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1.0 OTL: Responsibilities

Navigation: System Administrator > Security > Responsibility > Define

Responsibility Name	Application	Responsibility Key	From Date	Menu	Data Group Name	Data Group Application	Request Group Name	Request Group Application	Menu Exclusions
iAvinash OTL Application Developer	Time and Labor Engine	IAVI_OTL_APP_DEV	1-Jan- 51	Global OTL Application Developer	Standard	Time and Labor Engine	Global OTL Reports & Processes	Time and Labor Engine	
iAvinash Self Service Time and Expenses	Time and Labor Engine	IAVI_SSHR_TIME_EXPENSES	1-Jan- 51	Time and Expense Self Service Menu	Standard	Time and Labor Engine			



2.0 OTL: Profile Options

Navigation: System Administrator > Profile > System

		Find	Profile	Site	Application	Responsibility	User
Site	Application	Responsibility					
		iAvinash OTL Application Developer	HR:User Type			HR with Payroll User	
			MO: Operating Unit			YOUR OPERATING UNIT	
			HR: Security Profile			iAvinash Business Group	
			HR:Business Group			iAvinash Business Group	
		iAvinash Self Service Time and Expenses	HR:User Type			HR with Payroll User	
			MO: Operating Unit			YOUR OPERATING UNIT	
			HR: Security Profile			iAvinash Business Group	
			HR:Business Group			iAvinash Business Group	



3.0 OTL: Element

Navigation: HRMS Manager > Total Compensation > Basic > Element Description

Element Name	Primary Classifications	Туре	Input Value Name	Units	Effective from
iAvinash Regular Hours	Earnings	Non recurring	Hours	Hours in Decimal format (2 places)	01-JAN-1951
iAvinash Holiday Hours	Earnings	Non recurring	Hours	Hours in Decimal format (2 places)	01-JAN-1951



4.0 OTL: Element Link

Navigation: OCCA HRMS Manager > Total Compensation > Basic > link

Element Name	Effective from
iAvinash Regular Hours	01-JAN-1951
iAvinash Holiday Hours	01-JAN-1951



5.0 OTL: Element Set

Navigation: HRMS Manager > Payroll > Element Set

Element Set Name	Туре	Element	Include
iAvinash Element Set	Run Set	iAvinash Holiday Hours	Х
		iAvinash Regular Hours	х



6.0 OTL: Generate Flexfield and Mapping Information

Navigation: OTL Application Developer > Processes and Reports > Submit Requests > Single Request

Request Name:	Generate Flexfield and Mapping Information
Parameters	
Delete Definitions?	No
Element Set	iAvinash Element Set
Effective Date	01-Jan-1951
Include Cost Flexfield?	Yes
Include Group Flexfield?	Yes
Include Job Flexfield?	Yes
Include Position Flexfield?	Yes
Include Expenditure Items flexfield?	Yes
Include Absence Information?	



7.0 OTL: Time Categories

Navigation: OTL Application Developer > Time Categories

Name	Operator	Description	Name	Value	Value Set	Equal To	Read Empty Values as	Alternate NameTab	Туре	Name	Equal to	Read empty values as	Time CategoryTab	Name	Description
Total1	OR	Total1	Dummy Element Context	iAvinash Regular Hours		X	Wildcard								
			Dummy Element Context	iAvinash Holiday Hours		Х	Wildcard								



8.0 OTL: Time Entry Rules

Navigation: OTL Application Developer > Time Entry Rules > Define Time Entry Rules

Name	Description	Usage	Formula	Formula Inputs Flexfield	Mapping	Date From	Date To	Global
iAvinash 24 Hour Max - Save	Cannot enter more than 24 hours in a day.	Save	Seeded formula for Period Maximum	One Day. Total1.24.1.No		1-Jan-51		x
iAvinash 24 Hour Max - Submit	Cannot enter more than 24 hours in a day.	Submission / Resubmission	Seeded formula for Period Maximum	One Day. Total1.24.1.No		1-Jan-51		х



9.0 OTL: Time Entry Rule Group

Navigation: OTL Application Developer > Time Entry Rules > Define Time Entry Rule Groups

Name	Name	Usage	Formula	Formula Inputs	Mappin g	Date From	Dat e To	Outcom e
iAvinash Time Entry Rules	iAvinash 24 Hour Max - Save	Save	Seeded formula for Period Maximum			1-Jan-51		Error
	iAvinash 24 Hour Max - Submit	Submission / Resubmission	Seeded formula for Period Maximum			1-Jan-51		Error



10.0 OTL: Approval Styles

Navigation: OTL Application Developer > Approval > Define Approval Styles

Name	Description	Enable Client Extension	Rule	Application	Application	Туре	ldentifier	Sequence
iAvinash Time Card						Auto		
Approval Style		x		Projects Payroll	Projects Payroll	Approve Auto Approve		10



11.0 OTL: Alternate Name Definition

Navigation: Application Developer > Alternate Names > Alternate Name Definition

Alternate Name Definition	Description	Alternate Name Type	Type Name	Prompt	Alternate Name	Date From	Date To	Values	Payroll Element	Expenditure Type	System Linkage Function	Identifier	Enabled
iAvinash Hours Types	Basic hours for all employees	OTL Alternate Name DFF Context	Elements Expenditure System Linkage Function	Hours	Regular Hours	1-Jan- 51		-	iAvinash Regular Hours	Regular Labor Hours	ST		х
					Holiday Hours	1-Jan- 51			iAvinash Holiday Hours	Regular Labor Hours	ST		Х



12.0 OTL: Retrieval Rule

Navigation: OTL Application Developer > Deposit/Retrieval Processes > Define Retrieval Rules

Retrieval Rule Name	Retreival Process Name	Application	Status
Projects	Projects Retrieval Process	Projects	Approved



13.0 OTL: Retrieval Rule Groups

Navigation: OTL Application Developer > Deposit/Retrieval Processes > Define Retrieval Rule Groups

(Group) Name	Retrieval Rules Region	Name	Retrieval Process
Projects and Payroll Retrieval Rule Group		Projects and Payroll - Approved	Projects Retrieval Process
		Payroll and Projects - Approved	BEE Retrieval Process
Projects and Purchasing Retrieval Rule Group		Projects	Projects Retrieval Process
		Purchasing	Purchasing Retrieval Process



14.0 OTL: Preference Hierarchies

Navigation: OTL Application Developer > Preferences

FOLDER Name in Tree	Preference Name in Tree	Preference	Preference Values (Actual Value Names are dependent on the Preference chosen and the values set up for each Preference Type; they are labeled as 'Value1', 'Value2', etc. to allow each value to be entered in a separate cell for use by Data Loader				
10 iAvinash Preferences							
Self-Service							
	Append Templates on a Timecard	Self Service Functionality to Append Templates on Timecard	Yes				
	Business Messages	Self Service Ability to Show a Business Message	Yes				
	Create Personal Template	Self Service Create Template Functionality	Yes				
	Date Formats	Timecard Display Date Formats	Tue, Dec 31	Tue, Dec 31	Tue, Dec 31		
	Default Approver	Worker Default Approver					



Disconnected Entry	Self Service Disconnected Entry Option for Worker	None	No			
Enter Negative Hours	Self Service Ability to Enter Negative Hours	Yes				
Enter Override Approver	Worker Preference to Enter an Overriding Approver	No				
Number of Empty rows on Timecard	Self Service number of empty rows on the timecard	5				
Number of Recent Timecards displayed	Self Service number of recent timecards on Time Entry screen	5				
OTL Rules Evaluation	Self Service Preference to allow Rules Evaluation	No				
Save as Template on Timecard	Self Service Save as Template Functionality on Timecard	No				
Self Service Flow	Self Service Flow	Standard				
Timecard Layout	Self Service Timecard, Review and Confirmation Layout Pages	Projects and Payroll Timecard Layout - With Project & Task details concatenated	Projects and Payroll Review Layout - With Project & Task details concatenated	Projects and Payroll Confirmation Layout - With Project & Task details concatenated	US Projects- Details and Payroll Details Layout - With Project & Task details concatenated	US Projects and Payroll Notification Layout - With Project & Task details concatenated



	Template Functionality	Self Service Template Functionality for a Worker	Yes	No	Yes	Yes	
	Timecard Allows Display of Accrual Balances	Timecard Allows Display of Accrual Balances	No				
	Timecard Alternate Names	Self Service Timecard Alternate Name Set Defined for a User	iAvinash Hours Types				
	Timecard Delete Allowed	Timecard Delete Allowed	No				
	Timecard Period	Self Service Timecard Period for Worker	Weekly Period - Starts Monday				
	Timecard Status Allowing Edits	Self Service Timecard Status that Allows User Edits	Retro	Active Assignment	45	45	
	Timecard Unit of Measure	Self Service Unit of Measure to be Used on a Timecard	Hours	HH:mm			
Time Store							
	Application Set	Time Store Application Set	Payroll and Projects				
	Approval Periods	Time Store Approval Periods	Weekly Period - Starts Monday				
	Approval Style	Time Store Approval Style	iAvinash Time Card Approval Style				



	Enable Absence Integration	Time Store Absence Integration Setup for Worker	No			
	Retrieval Rule Group	Time Store Retrieval Rule Groups	Projects and Payroll Retrieval Rule Group			
	Time Entry Rule Groups	Time Store Time Entry Rules	iAvinash Time Entry Rule Group			
	Timecard Required	Time Store Time Required for Worker	Enterprise Asset Management	Purchasing	Human Resources	
	Timecard Retrieval Dashboard	Time Store Retrieval Dashboard Setup for Worker	Yes			
	Validate on Save	Time Store Validate on Save	Yes	Yes		
Timekeeper						
	Allow Negative Entries	Self Service Ability to Enter Negative Hours	Yes			
	Timekeeper Misc Setup Items	Timekeeper Misc Setup Items	No	Yes	Yes	Weekly - Starts Monday
	Timekeeper Timecard Layout	Timekeeper Layout Attributes	TK Projects List	TK Tasks List	iAvinash Hours Types	



15.0 OTL: Eligibility Criteria

Navigation: OCCA OTL Application Developer > Preferences > Eligibility Criteria Tab

Name of Rule	Name of Branch	Link by	Linked to	Precedence	From	То
10 iAvinash Preferences	10 iAvinash Preferences	All People		100	01-JAN-1951	