# Payroll Administration

September 13, 2021

### **Accessing Employee Vacation Balance Statement on ESS**

Vacation earning employees have the ability to access their vacation balance report at any time on ESS through *My Vacation Balance*. The information provided in *My Vacation Balance* is a more accurate depiction of accrued, vested, current and excess balances than the Remuneration Statement (paystub).



My Vacation Balance also provides a projection of your vacation accrual to the end of the fiscal year. This feature is extremely useful in planning vacation usage so that the accrued balance does not exceed the vacation cap. An employee earns vacation credit at the accrual rate for each hour for which pay is received.

This job aid provides step-by-step instructions on how to access **My Vacation Balance** on ESS and print out the report. Utilize **My Vacation Balance** to display your vacation balance details. The Employee Vacation Balance Statement provides information to assist you in planning your vacation usage so that you will stay within the allowed Vacation Cap Rule. For more information concerning the vacation policy, please refer to the applicable Bargaining Agreement or Personnel Commission Rule.

## Login

Use the following instructions to access and print your Employee Vacation Balance Statement on ESS.

- 1. Go to https://ESS.lausd.net.
- 2. Type your LAUSD Single Sign-On email and password (e.g.mary.smith@lausd.net).
- 3. Click on Sign in.

WINFIED SCHOOL DISTRICY
Sign in with your organizational account mary smith@lausd.net 
Sign in Enter your full LAUSD email address and password to Log In. e.g. (msmith@lausd.net, mary.smith@lausd.net)

#### **View and Print**

- 4. The ESS launch pad displays several Tiles, which is dependent on your security profile. Each Tile represents an application (My Paystubs, My Time Statement, My W2, My Benefits, My Profile, My Tax Withholdings, My TB Compliance, My Vacation Balance, etc.).
- 5. Click on the My Vacation Balance Tile.

Home  Home					,
My Paystubs View my paystubs	My Time Statement Display time recorde	My W2	My Benefits Display benefit plans	My Profile Update or change yo	My Tax Withholdings Display and change
My TB Compliance	My Vacation Balance Display my vacation	Click here to access your Vacation Balance Statement			

6. Review vacation balance information and values for each data field.

Vacation Accrual Factor:	i	0.07693
Vacation Bank (A):	i	23.49300
18 Months Vacation Cap (B):	i	240.94000
Maximum Allowed (C):	i	264.43000
Current Balance (D):	i	441.57810
Projected Vacation Earnings 06/30/2022 (E):	i	567.15066
Projected Excess Hours (E) -(C) = (F):	i	302.72066
Waived Vacation Hours (G):	i	142.84000

7. Click on the **Information** icon for a description of each data field.

18 Months Vacation Cap (B): Average days per month (21.75) X Daily Working Hours X Vacation Accrual factor X 18.

8. Excess vacation hours should be used before June 30, 2022. As of July 1, 2022, employees will



no longer accrue vacation hours if the hours in the Maximum Allowed field exceed the number of vacation hours in Current Balance. Vacation hours will

start accruing again once you are below that threshold. If your current vacation balance statement

indicates that you will be in excess at the end of the fiscal year (June 30, 2022), it is recommended that you speak with your administrator/supervisor and submit your vacation time request to use the excess before the end of the fiscal year.

9. Click the **Print** button if you choose to print your Employee Vacation Balance Statement.



# **Vacation Balance Statement Data Fields**

FIELDS	COLUMN	DESCRIPTION
Vacation Accrual Factor		Hourly earnings factor based on years of service or classification.
Vacation Bank	(A)	Vested hours set apart at the implementation of the vacation policy (balance as of June 30, 1994).
18 Months' Vacation Cap (B)	(B)	Average days per month (21.75) X Daily Working Hours X Vacation Accrual factor X 18.
Maximum Allowed	(C)	Vested Vacation (A) + VAC CAP (B). If your vacation balance is equal to or above this amount you will not accrue any additional vacation hours until the balance falls below this amount.
Current Balance	(D)	Vacation Hours Balance as of the key date. This includes the Vested Vacation Bank (Data Field A).
Projected Vacation Earnings 06/30/2022	(E)	Current Balance plus projected earnings until the date specified. This amount does not take into consideration any future or planned vacation usage.
Projected Excess Vacation Hours	(F)	Based on the projected vacation earnings compared to the maximum vacation allowance. These are the hours that must be used in order to not exceed the maximum vacation allowed.
Waived Vacation Hours	(G)	Hours previously approved for vacation that the employee was prevented or prohibited from taking by the administrator. Waived hours are included in the current balance and must be taken by the end of the fiscal year.

### **Technical Assistance**

Contact the ITD Helpdesk. Contact options are available at <u>http://helpdesk.lausd.net</u> or call (213) 241-5200. Phone lines are open 7:30 a.m. to 4:45 p.m., Monday through Friday.