STATE CONTROLLER'S OFFICE PERSONNEL AND PAYROLL SERVICES DIVISION P.O. BOX 942850 SACRAMENTO, CA 94250-5878

DATE: December 7, 2020

LEAVE ACCOUNTING LETTER #20-013

TO: All Agencies in the California Leave Accounting System (CLAS)

FROM: Jil Barraza, Chief Personnel and Payroll Services Division

RE: HOLIDAY INFORMAL TIME OFF – CIVIL SERVICE

Pursuant to the California Department of Human Resources' HR Manual, Section 2111, the State Controller's Office (SCO) will post 2020 Holiday Informal Time Off (HI) hours in CLAS for all full-time and part-time employees, with the exception of the following:

- Judicial Council of California
- Department of Corrections and Rehabilitation (DJJ/CEA and OCE), BU 3 employees
- Department of Education, Special Schools academic teachers
- Employees currently on a temporary separation

The automated process to update the CLAS Holiday Informal Time Off benefit with Earn (05) transactions will run December 28, 2020. If an elected official does not approve the Holiday Informal Time Off for their department, please notify the State Controller's Office's Leave Accounting Liaison by December 28, 2020 at (916) 327-0756.

Intermittent employees are **not** included in the CLAS automated process due to the timing of the process. Intermittent employees earn HI hours based on the total number of hours worked during December 2020. Departments should key an HI05 transaction to the preloaded Time and Attendance batches in PIP for the December 2020 leave period at the same time the Regular pay is being keyed.

HI hours will post regardless of dock status in the December Pay Period. If an employee works less than half the month, the earn transaction posted on December 28, 2020, will need to be voided and reposted with the correct amount of HI hours according to the chart in the California Department of Human Resources' HR Manual, Section 2111.

If you have questions regarding this letter, please contact the Leave Accounting Liaison at (916) 327-0756. For assistance with personnel or payroll related items and additional questions regarding this letter, agencies can use the following contact information:

Contact:

- <u>Statewide Customer Contact Center</u> (916) 372-7200
- HR Suggestions Email (All HR Staff) <u>PPSDHRSuggestions@sco.ca.gov</u>
- CS Escalation Email (HR Supervisors and Managers) PPSDOps@sco.ca.gov
- Cal Employee Connect Email <u>connecthelp@sco.ca.gov</u>
- Cal Employee Connect Feedback Email connectfeedback@sco.ca.gov

SCO Key Initiatives:

- <u>Cal Employee Connect Project</u>
- CalATERS Replacement Project
- California State Payroll System Project

JEB:SAL:CLAS