

Assign a Full Name and an

Abbreviated Name for your Leave Category and click

Save Changes.

ETC offers a way to calculate Paid Time Off accruals based on how many hours each employee works. We call this feature "Leave."

To get started, go to the Features tab, Leave Category.

To allow employees to enter their own Leave time without an approval process, allow access to the **Leave menu**.



Leave menu accessible to Employee

To setup a new leave category enter the names and click New Leave

Full Name: Sick Leave

Abbreviated Name: Sick Lv

After you create your leave categories go to Assign Leave to assign them to individuals



Leave Setup [?]							
Leave	General Settings			Automatio	c Accrual Settings	Status	Remove
Full Name Sick Leave Abbreviated Name Sick Lv Internal Note (optional)	Display Leave Payroll Hours: • List Separately • Grouped Export Earning Code: 05			Earn after Usable aft Every 30 Accrue Max. Accru	0 days er 90 days hours 1 hours ual 24 hours	 Active Disabled 	Remove
If exporting to a payroll provider, enter an Export Earning Code . List Separately to track all categories separate from each other.			 Earn after: How many days after hire date before it will start accruing. Usable after: How many days after hire date before it can be used. 				
Default settings match th for the California Sick Le	 Every hours / Accrue hours: With these settings, employees will earn 1 hour of Sick Leave for every 30 hours of work. Max. Accrual: Cap the yearly accruals. 						



Next, we'll Assign Leave...

After creating your leave categories, you'll want to assign each employee to their designated categories.

Go to the Features tab, Leave Assignment.

(Or click "Next" at the bottom of the Leave Category Setup page.)



This Year's Start Date: The date in which Leave hours roll over and post any carryover.

Advance Allowed:

Allows employees to use a certain amount of hours more than what they have available.

In order to accrue Leave appropriately, employees must have Hire Dates entered into the system.

To assign a Hire Date, go to the **Setup** tab, **Payroll Setup**.