

North Lanarkshire Council



Employee Guidance – Temporary Teacher Payments
Processing via mySelf



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Version Control

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0.1		Rhiannon Chisholm	Initial guidance
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Document Owner(s):

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Overview

This guide will provide guidance on how to request your payments for you temporary teaching post via mySelf.

It will be your responsibility to process your payments. These claims will be approved by the selected authorising manager.

We hope that you find this process useful. If you have any issues or difficulties when trying to process your payments, please contact the Employee Service Centre People Helpdesk, who will be able to support you. They can be contacted by Telephone on 01698 403151 or by email ESC-HelpDeskTeam@northlan.gov.uk.

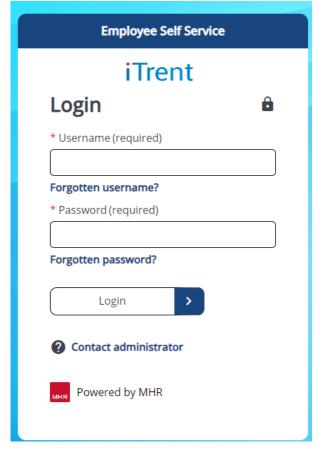
Before following this process guide, please note the following:

- Please ensure you process your claims as soon as you possibly can. Good practise would be to submit claims weekly to ensure they are paid in the next payrun.
- Claims cannot be processed if they are more than 90 days after the date you are processing payment for.
- Pay schedules with opening and closing dates for managers (myTeam) are crucial for this
 process please make yourself familiar with them to help ensure the manager can authorise
 on time. These schedules can be found here.
- FAQs can be found in this document (Page 8). Please refer to them. Further support is also available, please get in touch if required.
- Reason for the claim it is important to know the reason for your claim, please link in with your authorising manager within the establishment before processing any claims. Your claim could be rejected if this reasoning is incorrect.



1. Logging in

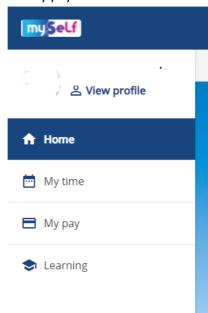
Go to www.northlanarkshire.gov.uk/myself and log in:



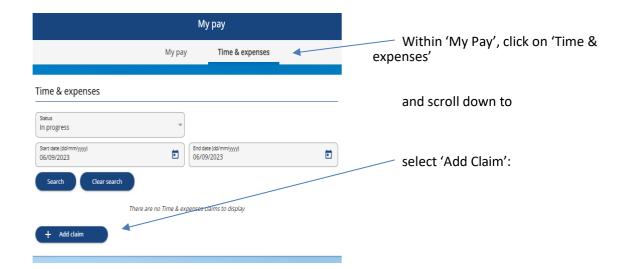
Your username is your employee reference number.

2. Pay & Benefits

Once you have logged in, please select 'My pay':

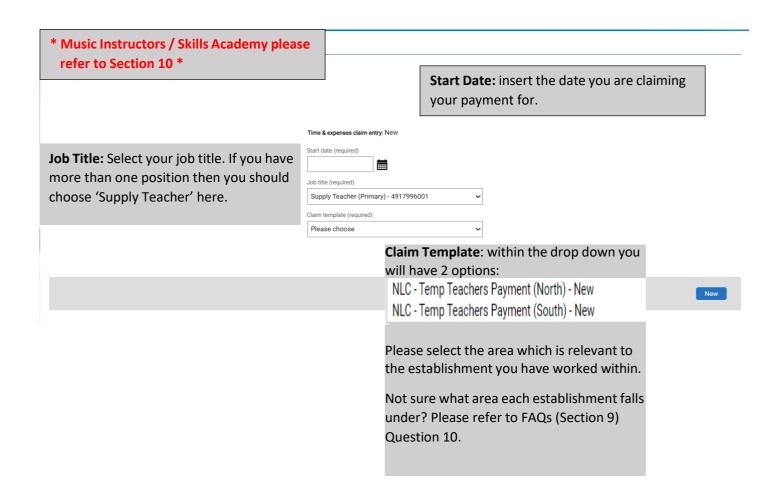






3. Creating your claim entry

Within 'Time & Expenses', you will now create your claim entry:





Once the fields have been input above, please select 'New'.

Within the next screen, please ensure you read the guidance before submitting your claims: (extract below from the claim entry which will be viewed on mySelf)

IMPORTANT: If you have worked in more than one school you must complete a separate claim form for each school. You must always select 'Supply Teacher' as the position you are claiming against.

1. Element - Select from the drop down menu, the type of time being claimed:

If you are a Supply Teacher and do not have an additional permanent position, you will have two options:
For a full day(s) work you should select 'Days Pay' or for a specific number of hours worked, you should select 'Basic Pay'.

If you are a Supply Teacher and have a permanent job, you must choose 'Add Basic Other'. Permanent Teachers MUST NEVER select the option 'Basic Pay' or 'Days Pay'.

2. Date - Select the start date that the hours/days were worked using the calendar below.

3. End Date - This should only be entered if it is different from the start date e.g. claiming for more than one 'days pay'.

4. Cost Code - Select the school that you have worked in by clicking on the magnifying glass. Remember that claims for different schools must be made on separate claim forms.

5. Reason Code - Select the reason for hours/days claim as provided when you were asked to work in the school.

6. Number of Days/Hours - Enter the number of hours or days worked. e.g. type 1.5 for one and a half hours/days worked.

7. Once completed please review your information before clicking 'Submit'. You will then be taken to the next page to allow you to select the school where you worked, in 'Authorising Group'. Finally, enter your mySelf password and click on Submit.

4. Processing your claim

Below is an example of an entry before submission

Element	Date	end Date (if different from Start Date dd/mm/yyyy)	cost Code (click on the magnifying glass below)	Reason Code	Number of Days / Hours
Days Pay	∨ 08/12/2020		Auchinloch PS QS	26 - Primary - Long Term Absence	



1. Element

Temporary Teacher (Elements to be used below)	Permanent Employee - Working additional Days/Hours (Elements to be used below)
Days Pay	Add Basic Other (hours)
Basic Pay (hours)	

2. Date

Insert date you are claiming your payments, i.e. the date you worked in the establishment.

3. End Date (if different from Start Date)

Insert end date (if app) this is a free text box, please use the format dd/mm/yyyy

4. Code Code

Please click on the magnifying glass which will allow you to search for the establishment you are claiming payment from. Once found, click on the school to add it to the claim form.

Example:



5. Reason Code

It is important you clarify with your Head/Depute or Principal Teacher the reason code for the payment due. REASON CODES WILL VARY FROM SCHOOL TO SCHOOL. If the wrong reason code is selected, your claim will be rejected, and you will have to resubmit.

NOTE: You can be in one school covering for different reasons which is why you must get clarification.

Options available (see next page):



00 - PLEASE SELECT AN OPTION

- 19 SECONDARY LONG TERM ABSENCE (25 or more days)
- 21 SECONDARY SHORT TERM ABSENCE (<25 days)
- 23 SPECIAL SHORT TERM ABSENCE (<10 days)
- 24 SPECIAL LONG TERM ABSENCE (10 or more days)
- 26 PRIMARY LONG TERM ABSENCE (15 or more days)
- 27 PRIMARY SHORT TERM ABSENCE (<15 days)
- 28 MAT LEAVE SUPPORT DAYS 10 max.
- 31 MATERNITY LEAVE
- 32 ADOPTION LEAVE
- 33 STRINGER COVER COSTS SCHOOL
- 34 STRINGER COVER HQ
- 35 LEAVE OF ABSENCE (UNPAID)
- 36 LEAVE OF ABSENCE (PAID)
- 41 SECONDMENT WITHIN NLC
- 42 SECONDMENT OUTWITH NLC
- 52 STAFF TRAINING TEACHERS
- 56 CONTINUING PROFESSIONAL DEV
- 62 CURR.DEVELOP./IN-SERVICE
- 64 SCHOOL BASED MISCELLANEOUS
- 74 TRADE UNION DUTIES
- 76 JURY DUTY
- 79 SAC CANCAN
- 81 ROLL-ENTITLEMENT POSTS
- 83 NON-ROLL RELATED POSTS/PEF
- 84 MUSIC INSTRUCTORS
- 85 SAC LITERACY
- 86 SAC NUMERACY
- 88 SAC MENTORS
- 99 COVID 19

6. Numbers of Days/Hours

Insert the completed days or hours – whichever is applicable.

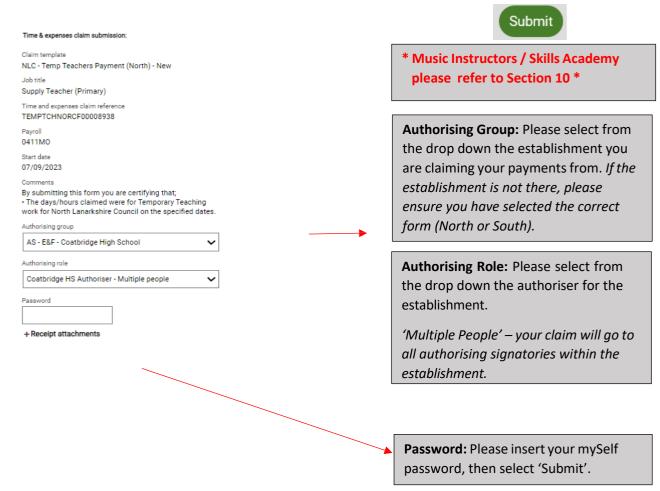
Once complete, please select 'Submit'

Submit



5. Submitting your claim for authorisation

Once you have completed your claim and selected 'Submit', you will be required to complete the following to ensure you claim is processed to the correct authoriser:



6. After submission

Once your claim has been submitted for authorisation, it will be stored within 'Time & Expenses'. You will also be able to view the status of your claim:



Status of claims

- Awaiting authorisation
- Authorised
- Rejected
- Provisional your claim has not been submitted to your authoriser. Please open the claim and complete for approval.

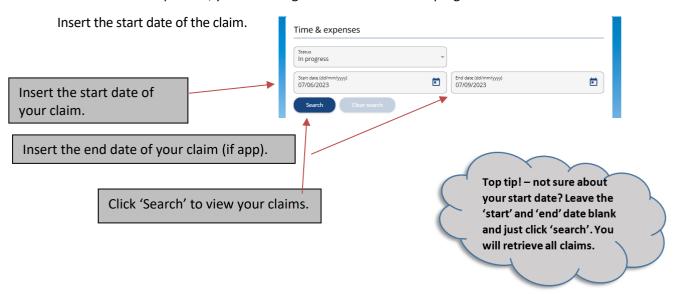


Your claim will now be sent for authorisation and you will be notified of the outcome when it has been actioned.

Please note, claims cannot be actioned by the authoriser when the payruns are closed. Pay schedules and deadline dates can be found here. It is important to be aware of these dates as it could result in you being underpaid.

You also have the facility to search for your submitted claims which have been actioned by the authoriser:

Within 'Time & Expenses', you can change the "Status" from "In progress" to "All"



7. Amending a submitted claim

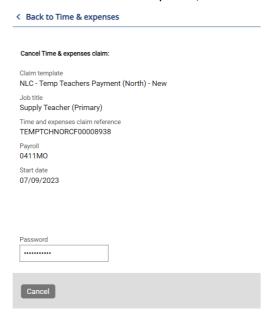
If you have submitted your claim for authorisation and it is still awaiting authorisation, you have the facility to amend the claim.

Claim name	Start date	Reference	Cut off date	Status		
NLC - Temp Teachers Payment	07 Sep 2023	TEMPTCHNORCF00008938		Awaiting authorisation	Summary	0

Open the claim within your 'Time & Expenses' within 'Pay & Benefits':



Once the claim has opened, click 'Cancel' and insert your password:



Then select 'Cancel'. You will receive the following message, please select 'OK':

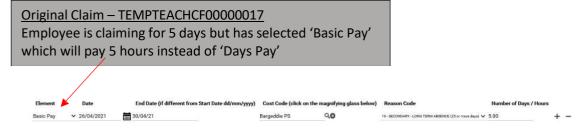
Cancelling the timesheet approval process will return the timesheet to a provisional status. Do you want to continue?



Your claim will now update to provisional which will allow you to edit the claim and resubmit for approval.

Incorrect claim already been authorised?

If you have submitted your claim for authorisation and it has been authorised, you will not be able to cancel the claim. In this instance, you will need to submit a new claim with correct information listed and also re enter original details ensuring number days/hours claimed is entered as a minus to delete original claim details.



The new claim to amend the incorrect claim would look like below:





Once complete, please select 'Submit'



Then follow steps listed at Section 5 to submit claim for authorisation.

8. Email Notifications

You will receive email notifications which will keep you up to date with the status of your claim such as if your claim has been approved or rejected.

9. FAQs

1. I don't have a mySelf account to process my payments?

ESC People Help Desk will be able to set up an account for you. Please contact them by email on ESC-HelpDeskTeam@northlan.gov.uk or call 01698 403151.

2. How can I check what payments I will be due in my next pay?

An initial email once you have made a claim will confirm what you have claimed for. You can also access your payslips when they are available on mySelf. You will also receive emails confirming what claims have been approved once they have been actioned.

3. My claim has been rejected.

You will have received an email alerting you that your claim has been rejected along with the name of the authorising manager who has rejected it. If the manager has provided advice, please open up the claim by clicking on it in mySelf. Then follow the manager's advice on making the necessary amendments. Thereafter, please resubmit, as per Section 5 above.

If the authoriser has not specified a reason for rejection on the email, please contact them for further discussions.



4. I have missed the deadline for processing payments.

Please make yourself aware of the pay schedules which can be found here and link in with the establishment you are awaiting authorisation from to let them know they are still to be processed to ensure they will be in your next available wage.

5. I have received the following error message when processing a claim:

You have entered a date in the past that is not allowed (page 1, row 1).

Claims cannot be processed if they are more than 90 days after the date you are processing payment for. Please contact your authoriser within the establishment who will confirm payment to the ESC for processing.

6. I have received the following error message:

The claim start date must be within the payroll element attachment period (19000101 - 20201031).

You will receive the above error message if you have selected the wrong element for payment.

I hold a permanent position as well as a temporary position and I am attached to	'Add Basic Other' should be used only. This element code is processed in hours. Example,
payrun 0410.	you have worked 5 hours Monday – Friday within the same establishment – please process 25 hours.
I hold a temporary position only and I am attached to payrun 0411.	'Days Pay' & 'Basic Pay' (for hours) should be used only.

7. Where can I view my payslip?

You can view your payslip within your <u>mySelf</u> account under the 'Pay & Benefits' tab > payslips.

8. I don't think my pay is correct.

If you have viewed your payslip and believe the payment is incorrect. Please contact the ESC Help Desk by email on ESC-HelpDeskTeam@northlan.gov.uk or call on 01698 403151.

9. When processing my claim, within the 'Job Title' drop down, there is no 'Supply Teacher or Temp Teacher' post?

Please contact the ESC Help Desk on <u>ESC-HelpDeskTeam@northlan.gov.uk</u> or call on 01698 403151.



10. What area (north/south) does the establishment I am claiming against fall under?

North Establishments:

North

Buchanan High School Drumpark Primary School Fallside Secondary School Glencryan School Mavisbank School Pentland School Portland High School Redburn School Willowbank School Abronhill Primary School All Saints Primary School Baird Memorial Primary School Balmalloch Primary School Banton Primary School Bargeddie Primary School Calderbank Primary School Carbrain Primary School Carnbroe Primary School Chapelhall Primary School Chapelside Primary School Chryston Primary School Clarkston Primary School Condorrat Primary School Corpus Christi Primary School Cumbernauld Primary School Eastfield Primary School Gartcosh Primary School Glenboig Primary School Glengo wan Primary School Glenmanor Primary School Golfhill Primary School Greengairs Primary School Greenhill Primary School Hilltop Primary School Holy Cross Primary School Kildrum Primary School Kilsyth Primary School Kirkshaws Primary School

Plains Primary School Ravenswood Primary School Riverbank Primary School Rochsolloch Primary School Shawhead Primary School Sideside Primary School St Aloysius Primary School

Langloan Primary School

New Monkland Primary School

Our Lady & St Joseph's Primary School

Old Monkland Primary School

St Andrews's Primary School Airdrie

St Andrews's Primary School Cumbernauld

St Augustine's Primary School
St Barbara's Primary School
St Bartholomew's Primary School
St Bernard's Primary School
St David's Primary School
St Dominic's Primary School
St Edward's Primary School
St Helen's Primary School
St Joseph's Primary School
St Joseph's Primary School

St Lucy's Primary School St Margaret's of Scotland Primary School St Mary's Primary School Coatbridge St Mary's Primary School Cumbernauld St Mary's Primary School Caldercruix

St Michael's Primary School

St Partrick's Primary School Coatbridge St Patricks Primary School Kilsyth St Serf's Primary School St Stephen's Primary School St Timothy's Primary School Stepps Primary School Tollbrae Primary School

Townhead Primary School Victoria Primary School Westfield Primary School Whitelees Primary School Woodlands Primary School Airdrie Academy Caldervale High School Coatbridge High School

Coatbridge High School Cumbernauld Academy Greenfaulds High School

Kilsyth Academy

Our Lady's High School Cumbernauld

St Ambrose High School St Andrew's High School St Margaret's High School St Maurice's High School



South Establishments

South

Bothwellpark High School

Clydeview School

Firpark Primary School

Firpark Secondary School

Aitkenhead Primary School

Alexander Peden Primary School

Allanton Primary School

Berryhill Primary School

Calderbridge Primary School

Cathedral Primary School

Christ The King Primary School

Cleland Primary School

Dykehead Primary School

Glencairn Primary School

Holy Family Primary School

Holytown Primary School

Keir Hardie Primary School

Kirk O' Shotts Primary School

Knowetop Primary School

Ladywell Primary School

Lawmuir Primary School

Logans Primary School

Morningside Primary School

Muirhouse Primary School

Netherton Primary School

New Stevenson Primary School

Ne warthill Primary School Ne wmains Primary School

Noble Primary School

Orchard Primary School

Our Lady & St Francis' Primary School

Sacred Heart Primary School

St Aidan's Primary School

St Bernadette's Primary School

St Brendan's Primary School

St Brigid's Primary School

St Gerard's Primary School

St Ignatius' Primary School

St John Paul || Primary School

St Mary's Primary School Cleland

St Partrick's Primary School Shotts St Partrick's Primary School New Stevenson

St Teresa's Primary School

St Thomas' Primary School

Stane Primary School

Tannochside Primary School

Thornlie Primary School

Wishaw A cademy Primary School

Bellshill Academy

Braidhurst High School
Brannock High School
Calderhead High School
Cardinal Newmain High School
Clyde Valley High School
Coltness High School
Dalziel High School
Our Lady's High School Motherwell

St Aidan's High School

Taylor High School



11. I have gained a permanent teaching position and have been provided with a new employee number. Can I still process my payments due for my temporary post?

You will use your previous temporary teacher employee number to log in and process payments via mySelf up to your start date within your permanent teaching position.

Your temporary teaching employee number will only be available for 3 months after the end date therefore, it is important you process your remaining payments up to your transfer date as soon as possible.

You will not be required to process any payment within your permanent post, the hours for your permanent post will be contractually paid to you monthly via payroll.



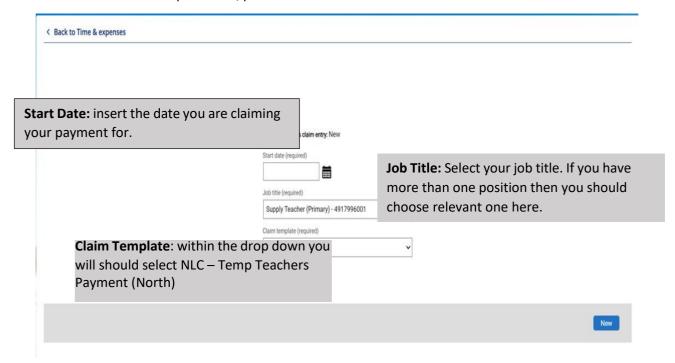
FURTHER SUPPORT

If you feel you still require further support, please liaise with your manager or alternatively, you can contact the ESC Help Desk by email on ESC-HelpDeskTeam@northlan.gov.uk or call on 01698 403151.

10. Music Instructors / Skills Academies

Please refer to Section 1 & 2 and follow guidance to login to MySelf and access claim templates Within 'Time & Expenses', you will now create your claim entry:

Once the fields have been input above, please select 'New'.



Within the next screen, please ensure you read the guidance before submitting your claims: (extract below from the claim entry which will be viewed on mySelf)



All temporary teaching hours/days you have worked should be claimed through the payroll system using this claim form as follows:

IMPORTANT: If you have worked in more than one school you must complete a separate claim form for each school. You must always select 'Supply Teacher' as the position you are claiming against.

1. Element - Select from the drop down menu, the type of time being claimed:

If you are a Supply Teacher and do not have an additional permanent position, you will have two options:
For a full day(a) work you should select 'Days Pay' or for a specific number of hours worked, you should select 'Basic Pay.

If you are a Supply Teacher and have a permanent job, you must choose 'Add Basic Other'. Permanent Teachers MUST NEVER select the option 'Basic Pay' or 'Days Pay'.

2. Date - Select the start date that the hours/days were worked using the calendar below.

3. End Date - This should only be entered if it is different from the start date e.g. claiming for more than one 'days pay'.

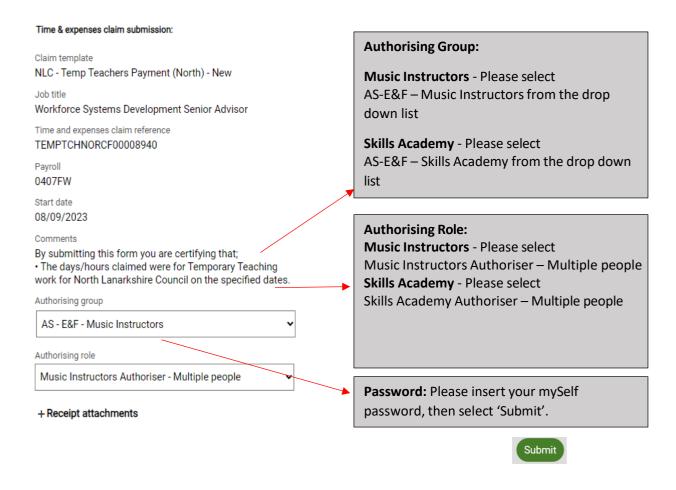
4. Cost Code - Select the school that you have worked in by clicking on the magnifying glass. Remember that claims for different schools must be made on separate claim forms.

5. Reason Code - Select the reason for hours/days claim as provided when you were asked to work in the school.

6. Number of Days/Hours - Enter the number of hours or days worked. e.g. type 1.5 for one and a half hours/days worked.

Please refer to Section 4 and follow guidance on Pages 7 – 9

Once you have completed your claim and selected 'Submit', you will be required to complete the following to ensure you claim is processed to the correct authoriser:



[End of document]