**Agency Status as of 2/26/18**

**Self-Service**

**Agencies currently using Self-Service Time Entry**

|  |  |  |  |
| --- | --- | --- | --- |
| **Agency** | **Implemented** | **Scope of use** | **# of Users** |
| DRS | 10/17/03 | all | 678 |
| OPM | 10/17/03 | all | 141 |
| DMR | 10/17/03 | Ctrl Off | 135 |
| DOT | 11/14/03 | partial | 1,917 |
| ITD | 5/27/05 | all | 224 |
| BOA | 7/8/05 | all | 4 |
| DSR | 11/2/07 | all | 113 |
| BAA | 8/31/07 | all | 140 |
| DEP (CEQ & DCC) | 4/26/07 | all | 949 |
| DPW | 7/6/07 | All | 162 |
| OSC (& JRC) | 12/21/07 | all | 274 |
| DPH | 5/23/08 | All | 813 |
| OCA | 1/2/09 | All | 11 |
| DCP | 4/10/09 | All | 162 |
| CLC | 5/8/09 | All | 134 |
| ELE | 5/22/09 | All | 50 |
| DAS | 7/31/09 | All | 335 |
| OTT | 9/25/09 | All | 145 |
| CSU SO | 4/23/10 | All | 70 |
| DOI (& MCO) | 6/4/10 | All | 149 |
| PUC | 8/13/10 | All | 116 |
| MHA (& PSR) | 8/13/10 | Partial | 2,577 |
| CCSU | 6/3/11 | FT only | 1,010 |
| WCSU | 2/25/11 | Partial | 28 |
| TRB | 5/20/11 | All | 22 |
| ETH | 5/20/11 | All | 18 |
| DCS | 7/1/11 | Partial | 82 |
| CCC (Northwestern) | 9/9/11 | All | 131 |
| SOS | 11/4/11 | Partial | 90 |
| OPA | 11/18/11 | All | 36 |
| OGA | 6/15/12 | Partial | 207 |
| GOV/LGO | 9/7/12 | All | 35 |
| WCC | 1/15/13 | All | 110 |
| CCSU | 2/8/13 | Students | 905 |
| CRD | 4/5/13 | All | 9 |
| DOC (Central Office) | 5/17/13 | Partial | 312 |
| WCSU | 5/17/13 | Students, UAs | 1,304 |
| CSL | 5/17/13 | All | 93 |
| BOR (CO) | 6/14/13 | All | 100 |
| APT | 6/14/13 | All | 129 |
| DPS | 6/14/13 | Partial | 290 |
| DVA | 6/28/13 | All | 330 |
| CII, CEF | 6/28/13 | All | 104 |
| SCSU | 7/26/13 | Partial | 976 |
| DOB | 9/20/13 | All | 115 |
| DSS | 11/1/13 | Partial | 24 |
| APA | 2/7/14 | All | 121 |
| OEC | 3/21/14 | All | 97 |
| DDS | 4/15/15 | Expansion | 651 |
| DAG | 6/13/14 | All | 64 |
| DSS | 10/30/15 | All | 1,647 |
| SDR | 1/22/16 | All | 114 |
| DPS | 11/29/13 | Partial | 1,684 |
| BOR (Housatonic CC) | 4/3/15 | All | 37 |
| CME | 6/12/15 | All | 60 |
| HFA | 4/1/16 | All | 140 |
| BOR (Tunxis CC) | 4/1/16 | All | 150 |
| DHE | 4/29/16 | All | 24 |
| UConn | 9/16/16 | Partial | 8,347 |
| ECD/DOH | 3/3/17 | All | 157 |
| BOR (Manchester) | 4/28/17 | All | 346 |
| HRO | 6/9/17 | All | 70 |
| PDS | 6/23/17 | All | 376 |
| DMV |  | All | 788 |
| DOL |  | All | 596 |

Total Agencies 66 of 86 Total self-service users 32,178

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **DEPTID** | **EFFDT** | **DESCR** | **DEPTID** | **EFFDT** | **DESCR** |
| AES48000 | 1/1/1901 | Agricultural Exp Station | DMV35000 | 10/23/2009 | Department of Motor Vehicles |
| APA11000 | 1/1/1901 | Auditors of Public Accounts | DOB37000 | 1/1/1901 | Dept of Banking |
| APT59500 | 6/28/2013 | Connecticut Airport Authority | DOC88000 | 1/1/1901 | Department of Correction |
| BOR77700 | 6/15/2012 | Board of Regents | DOH46900 | 6/15/2012 | Department of Housing |
| BOR77800 | 6/14/2013 | Bd State Acdmc Awds | DOI37500 | 1/1/1901 | Dept of Insurance |
| BOR78100 | 6/13/2014 | Board of Trustees | DOL40000 | 1/1/1901 | Department of Labor |
| BOR78300 | 6/13/2014 | Manchester CC | DOT57000 | 1/1/1901 | Department of Transportation |
| BOR78500 | 6/13/2014 | Northwestern CC | DPH48500 | 1/1/1901 | Public Health |
| BOR78700 | 6/13/2014 | Norwalk CC | DPS32000 | 2/22/2013 | Dept Emergncy Srvc Pub Protect |
| BOR78900 | 6/13/2014 | Housatonic CC | DRS16000 | 1/1/1901 | Dept of Revenue Services |
| BOR79100 | 6/13/2014 | Middlesex CC | DSS60000 | 1/1/1901 | Department of Social Services |
| BOR79300 | 6/13/2014 | Capital CC | DVA21000 | 1/1/1901 | Department Veterans Affairs |
| BOR79500 | 6/13/2014 | Naugatuck CC | ECD46000 | 1/1/1901 | Economic and Community Dev |
| BOR79700 | 6/13/2014 | Gateway CC | ELE13500 | 6/10/2016 | St Elections Enforcement Comm |
| BOR79900 | 6/13/2014 | Tunxis CC | ETH13600 | 6/10/2016 | Office of State Ethics |
| BOR80100 | 6/13/2014 | Three Rivers CC | FOI13700 | 6/10/2016 | Freedom of Information Comm |
| BOR80300 | 6/13/2014 | Quinebaug CC | GOV12000 | 1/1/1901 | Governor's Office |
| BOR80500 | 6/13/2014 | Asnuntuck CC | HFA19600 | 1/1/1901 | CT Housing Finance Authority |
| BOR83500 | 6/13/2014 | System Office CSU | HRO41100 | 9/28/2007 | Comm Human Rights and Ops |
| BOR84000 | 6/13/2014 | Central CSU | LGO13000 | 1/1/1901 | Lt. Governor's Office |
| BOR84500 | 6/13/2014 | Western CSU | MCO39400 | 6/6/2008 | Off of the Healthcare Advocate |
| BOR85000 | 6/13/2014 | Southern CSU | MHA53000 | 1/4/2008 | Mental Health/Addiction Svcs |
| BOR85500 | 6/13/2014 | Eastern CSU | MIL36000 | 1/1/1901 | Military Department |
| CEF47050 | 6/13/2014 | Connecticut Green Bank | MSO00001 | 1/1/1901 | MSO StAid Security Department |
| CEO11970 | 6/10/2016 | Comm on Equity and Opportunity | OAG29000 | 1/1/1901 | Off of Attorney General |
| CEQ45000 | 1/1/1901 | Council Environmental Quality | OEC64800 | 6/14/2013 | Office of Early Childhood |
| CII47000 | 1/1/1901 | CT Innovations | OGA17000 | 6/15/2012 | Off of Gov Accountability |
| CLC19000 | 6/6/2008 | CT Lottery Corporation | OHS49450 | 2/2/2018 | Office of Health Strategy |
| CME49500 | 5/9/2017 | Office Chief Medical Examiner | OPA41200 | 1/1/1901 | Protect/Advocacy Prsns Disab |
| CPA47300 | 9/16/2016 | Connecticut Port Authority | OPM20000 | 1/1/1901 | Off of Policy and Management |
| CRD47200 | 4/5/2013 | Capital Region Dev Authority | OSC15000 | 1/1/1901 | Off of State Comptroller |
| CSC38000 | 1/1/1901 | CT Siting Council | OTT14000 | 1/1/1901 | Off of State Treasurer |
| CSL66000 | 1/1/1901 | CT State Library | PCA98000 | 1/1/1901 | Probate Court Administration |
| CWS11960 | 6/10/2016 | Comm Women,Children & Seniors | PDS98500 | 1/1/1901 | Public Defender Services Comm |
| DAG42500 | 1/1/1901 | Dept of Agriculture | PRB13900 | 1/1/1901 | State Props Review Board |
| DAS23000 | 9/22/2008 | Dept of Admin Services | PSR56000 | 1/1/1901 | Psychiatric Sec Review Board |
| DCC38100 | 1/1/1901 | Office of Consumer Council | SDA62500 | 4/5/2013 | State Department on Aging |
| DCF91000 | 1/1/1901 | Dept of Children and Family | SDE64000 | 11/11/2016 | Department of Education |
| DCJ30000 | 10/17/2003 | Div of Criminal Justice | SDR63500 | 2/20/2015 | Dept of Rehabilitation Svcs |
| DCP39500 | 1/1/1901 | Dept of Consumer Protection | SOS12500 | 1/1/1901 | Secretary of State |
| DDS50000 | 8/9/2017 | Dept of Developmental Services | TRB77500 | 1/1/1901 | Teachers Rtrmnt Board |
| DEP43000 | 7/1/2011 | Dept Enrgy & Envir Prot | UOC00000 | 9/16/2016 | All University |
| DHE66500 | 7/1/2013 | Office of Higher Education | WCC42000 | 1/1/1901 | Workers Comp Comm |

Highlighted agencies are self-service

**Time Collection Device (TCD)**

**Agencies using their own attendance system**

DOL (834)

**Agencies using Scheduling Front End**

DPS – complete February 2010 (1,648)

DOC – completed October 2016 (4,054)

**Projects Costing**

Agency Implementation Date

DEP July 2007

DPW July 2007

DOT July 2007

ITD (DAS BEST) July 2007

DPH July 2008

DOL July 2018

**Limited Scope – no Time & Labor**

UCHC

OLM – except APA

Judicial – except PDS & DCJ

**Self Service Agencies using Limited Time Entry Role**

Agency Implementation Date

CSU84000 8/19/13

DEP 8/19/13

CII 8/19/13

CEF 8/19/13

DSS 9/5/13

DPS 11/20/13

DDS (50300, 50500) 1/21/14

MHA 5/30/14

DDS (remaining Depts.) 4/1/14

OEC 9/9/14

PDS 6/23/17