

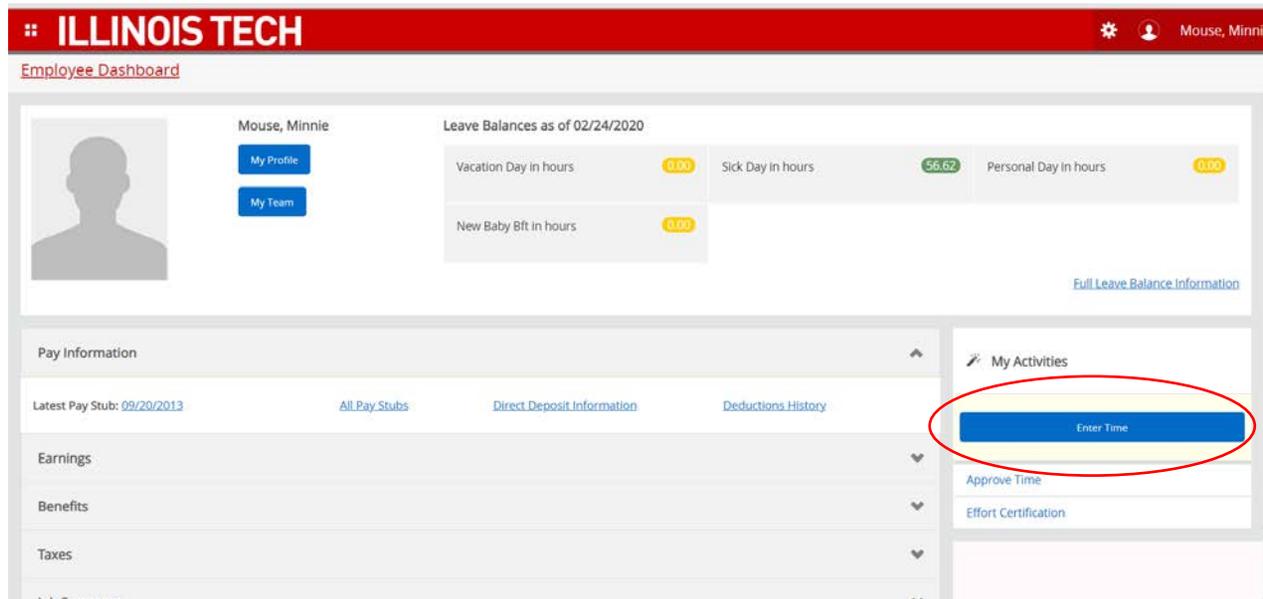
Employee Time Entry and Time Approval

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Employee Time Entry

1. On the Employee Dashboard select Enter Time under the My Activities tab



The screenshot displays the Illinois Tech Employee Dashboard. At the top, there is a red header with the Illinois Tech logo and the user's name, Mouse, Minnie. Below the header, the dashboard is divided into several sections. On the left, there is a profile section for Mouse, Minnie, with buttons for 'My Profile' and 'My Team'. To the right, there is a 'Leave Balances as of 02/24/2020' section with a table showing various leave types and their balances. Below this, there is a 'Pay Information' section with links for 'Latest Pay Stub', 'All Pay Stubs', 'Direct Deposit Information', and 'Deductions History'. On the right side, there is a 'My Activities' section with a blue button labeled 'Enter Time' circled in red. Other options in this section include 'Approve Time' and 'Effort Certification'.

Leave Type	Balance
Vacation Day in hours	0.00
Sick Day in hours	56.62
Personal Day in hours	0.00
New Baby Bft in hours	0.00

2. Select pay period.

ILLINOIS TECH Mouse, Mickey

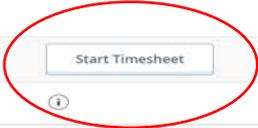
[Employee Dashboard](#) » [Timesheet](#)

Timesheet

Timesheet

Pay Period ▼

Pay Period	Hours/Units	Submitted On	Status	
Staff Accountant, 101006-00, 1, 6503, Cont...llers Office			Not Started	Start Timesheet
02/23/2020 - 03/07/2020				Prior Periods
02/09/2020 - 02/22/2020	15.50		In Progress	



3. Select day of the week.
4. Select the earn code (regular pay, sick pay, vacation pay, etc.).
5. Enter hours.
6. Press **Save**, located at the bottom of the page.

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[Employee Dashboard](#) » [Timesheet](#) » [Staff Accountant, 101006-00, 1, 6503, Controll...ers Office](#)

Staff Accountant, 101006-00, 1, 6503, Controll...ers Office [Restart Time](#) [Leave Balances](#)

02/23/2020 - 03/07/2020 In Progress Submit By 03/09/2020, 10:00 AM

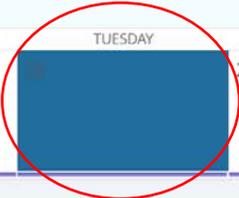
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	29

[Add Earn Code](#)

Earn Code: Hours:

Pay Type, Hours

[Exit Page](#) [Cancel](#) [Save](#) [Preview](#)



7. To enter time in the remaining days of the week, you can either enter each day the same way or you can use the copy icon in the middle of the page on the right side. If you choose to copy, a calendar of the pay period you are in will appear you can choose the days you wish to copy.

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[Employee Dashboard](#) • [Timesheet](#) • Staff Accountant, 101006-00, 1, 6503, Controllers Office

Staff Accountant, 101006-00, 1, 6503, Controllers Office 🔄 Restart Time 📄 Leave Balances

02/23/2020 - 03/07/2020 | 7.75 Hours In Progress Submit By 03/09/2020, 10:00 AM

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	29

⊕ Add Earn Code

Regular Pay	🕒 7.75 Hours
-------------	--------------

Total: 7.75 Hours | [Account Distribution](#)

1 2 3
1=Edit, 2=Copy, 3=Delete

Exit Page Cancel Save Preview

Copying the same time across several days:

ILLINOIS TECH

Employee Dashboard - Timesheet - Staff Accountant, 101006-00, 1, 6503, Controllers Office

Staff Accountant, 101006-00, 1, 6503, Controllers Office

Restart Time Leave Balances

Timesheet Messages 1

Copy Time Entry

Regular Pay: 7.75 Hours (02/27/2020, THURSDAY)

Select Options

- Copy to the end of pay period
- Include Saturdays
- Include Sundays

Pay Period: 02/23/2020 - 03/07/2020

SUN	MON	TUE	WED	THU	FRI	SAT
23	24	25 7.75 Hours	26 2.75 Hours	27 7.75 Hours	28 7.75 Hours	29
1						7

Cancel Save

Total: 7.75 Hours | Account Distribution

Exit Page Cancel Save Preview

- a. If you select the wrong earnings code you will need to delete the code first and then select the correct code. The “delete” icon is also located in the middle of the page on the right side.
8. Click “Save” after completing all entries.
9. Once the timesheet is complete, select “Preview” at the bottom of the page to see what you have entered before you the timesheet is submitted. You will be prompted to certify that the time entered is accurate.

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[Employee Dashboard](#) » [Timesheet](#) » Staff Accountant, 101006-00, 1, 6503, Controllers Office

Staff Accountant, 101006-00, 1, 6503, Controllers Office 🔄 Restart Time 📄 Leave Balances

Timesheet Messages 1

02/23/2020 - 03/07/2020 | 69.75 Hours ⓘ 🗨️ In Progress Submit By 03/09/2020, 10:00 AM

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25 7.75 Hours	26 7.75 Hours	27 7.75 Hours	28 7.75 Hours	29

+ Add Earn Code

Regular Pay 🕒 7.75 Hours ✎ 📄 🔄

Total: 7.75 Hours | [Account Distribution](#)

[Exit Page](#) Cancel Save Preview



10. Check the certify box (see image below) and then the submit button. If there is more than one approver, an approver selection box will appear where you can select the appropriate approver and then check the confirm box.

ILLINOIS TECH Mouse, Mickey

[Employee Dashboard](#) • [Timesheet](#) • [Staff Accountant](#)

Staff Accountant, 101006-00, 1, 6503, Controllers Off

Timesheet Messages 1

02/23/2020 - 03/07/2020 | 69.75 Hours

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	29

Regular Pay 7.75 Hours

Preview

Weekly Summary

Week	Total Hours
Week 1	31.00
Week 2	38.75

Comment (Optional):

Add Comment

2000 characters remaining

I certify that the time entered represents a true and accurate record of my time. I am responsible

Cancel Submit

Certify

Exit Page Cancel Save Preview

ILLINOIS TECH Mouse, Minnie

[Employee Dashboard](#) • [Timesheet](#) • [Associate Controller, 101022-00, 1, 6500, Controller's Office](#)

Associate Controller, 101022-00, 1, 6500, Controller's Office

02/23/2020 - 03/07/2020 | 7.75 Hours

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	29

Sick Pay Shift 1 7.75 Hours

Total: 7.75 Hours | [Account Distribution](#)

Exit Page Cancel Save Preview

ILLINOIS TECH Mouse, Mickey 1

Employee Dashboard - Timesheet - Staff Accountant, 101006-00, 1, 6503, Controllers Office

Staff Accountant, 101006-00, 1, 6503, Controllers Office

Timesheet Messages 1

02/23/2020 - 03/07/2020 69.75 Hours

Approver Selection

Please select one approver from each sequence below.

Approver Sequence: 1.00

Mouse, Minnie

Parpart, Susan L.

Cancel Confirm

Total: 7.75 Hours | Account Distribution

a. The comment bubble at the top of the page next to Pay Period Dates is a computer generated message regarding your timesheet. To view the message, click on the bubble.

11. Once completed, return to Employee Dashboard to exit timesheet entry.

ILLINOIS TECH Mouse, Mickey

Employee Dashboard - Timesheet - Staff Accountant, 101006-00, 1, 6503, Controllers Office

Staff Accountant, 101006-00, 1, 6503, Controllers Office

Leave Balances

Timesheet Messages 1

02/23/2020 - 03/07/2020 69.75 Hours

Pending Submitted On 02/24/2020, 11:40 AM

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24 7.75 Hours	25 7.75 Hours	26 7.75 Hours	27 7.75 Hours	28 7.75 Hours	29

Approving Timesheets

An approver can approve or return a timesheet for correction by clicking “Approve Time on the Employee Dashboard. Select the employee and click “Approve Time” located on the lower right side of the screen.

The screenshot displays the Illinois Tech Employee Dashboard for Minnie Mouse. The top navigation bar is red with the Illinois Tech logo and the user's name 'Mouse, Minnie'. Below the navigation bar, the dashboard is divided into several sections. On the left, there is a profile section for 'Mouse, Minnie' with buttons for 'My Profile' and 'My Team'. To the right, there is a 'Leave Balances as of 02/24/2020' section with a table showing various leave types and their balances. Below this, there is a 'Pay Information' section with links for 'Latest Pay Stub: 09/20/2013', 'All Pay Stubs', 'Direct Deposit Information', and 'Deductions History'. On the right side, there is a 'My Activities' section with a blue 'Enter Time' button and a red circle around the 'Approve Time' link. Below 'Approve Time' is the 'Effort Certification' link. The bottom of the dashboard shows a 'Job Summary' section.

Leave Type	Balance
Vacation Day in hours	0.00
Sick Day in hours	56.62
Personal Day in hours	0.00
New Baby Bft in hours	0.00

Click the Timesheet Tab next to Approvals. Then click the Pay Period you wish to approve.

1. In the approver's queue, employee timesheets will be displayed in one of the following categories.
 - **Pending** (these are timesheets awaiting approval)
 - **In Progress** (these are timesheets started but not submitted)
 - **Returned** (timesheet has been returned to a user by an approver)
 - **Error** (timesheet is in error; usually requires a Super User to correct)
 - **Approved** (timesheet has been approved and is ready for payroll)
 - **Completed** (timesheets that have been processed and can no longer be corrected except by a Super User)
 - **Cancelled** (timesheet has been cancelled, e.g. for zero hour submissions)

Timesheets Not Started will not appear in this list (see below.)

The screenshot shows the Illinois Tech Employee Dashboard. The top navigation bar is red with the Illinois Tech logo and the user name 'Mouse, Minnie'. Below the navigation bar, there is a breadcrumb trail: 'Employee Dashboard > Timesheet'. A notification banner at the top right states 'No Timesheet documents available for approval.' The main content area is titled 'Timesheet' and has two tabs: 'Approvals' and 'Timesheet'. The 'Timesheet' tab is selected and circled in red. Below the tabs is a table with columns: 'Pay Period', 'Hours/Units', 'Submitted On', and 'Status'. The table contains two rows of data. The first row is for the pay period '02/23/2020 - 03/07/2020' with '7.75 Hours' and a status of 'Pending', which is circled in red. A red arrow points to this 'Pending' status. The second row is for the pay period '02/09/2020 - 02/22/2020' with a status of 'Not Started'. There is a 'Start Timesheet' button next to the 'Not Started' status. A 'Pay Period' dropdown menu is visible in the top right corner of the table area.

Pay Period	Hours/Units	Submitted On	Status
02/23/2020 - 03/07/2020	7.75 Hours	02/24/2020	Pending
02/09/2020 - 02/22/2020			Not Started

Once the timesheet has been submitted, the approver can approve or return timesheets for correction by clicking Preview for the employee. You must include a reason in the comment section if you choose to Return for Correction.

Once a timesheet has been approved, if a correction needs to be made the approver will need to go to the "Preview" button of the employee and hit the "Recall" button, which will put the timesheet back in pending status so that it can be returned to the employee for correction again. Please notify the employee when you do this so they can correct their timesheet expediently.

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[Employee Dashboard](#) » [Timesheet](#) » Associate Controller, 101022-00, 1, 6500, Controller's Office

Associate Controller, 101022-00, 1, 6500, Controller's Office 🔄 Leave Balances

02/23/2020 - 03/07/2020 | 7.75 Hours ⓘ Pending Submitted On 02/24/2020, 03:16 PM

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	29

Sick Pay Shift 1 ⌚ 7.75 Hours

Total: 7.75 Hours | [Account Distribution](#)

Exit Page **Recall / Preview** → Recall Timesheet Preview

ILLINOIS TECH ⚙️ 👤 Mouse, Minnie

[Employee Dashboard](#) » [Timesheet](#) » Associate Controller, 101022-00, 1, 6500, Controller's Office

Associate Controller, 101022-00, 1, 6500, Controller's Office 🔄 Restart Time 🔄 Leave Balances

02/23/2020 - 03/07/2020 | 7.75 Hours ⓘ In Progress Submit By 03/09/2020, 10:00 AM

SUNDAY	MONDAY	FRIDAY	SATURDAY
23	24	29	

Comments ✕

Add Comment

2000 characters remaining

Mouse, Minnie
In Progress On 02/24/2020 | 04:17 PM

Comment: Timesheet recalled (System Generated)

Cancel Save

Sick Pay Shift 1 ⌚ 7.75 Hours

Total: 7.75 Hours | [Account Distribution](#)

Exit Page Cancel Save Preview

Proxy or Super User

A Super User can cancel a timesheet in self-service even when the employee time entry and approver periods are closed. A Super User can only delete a timesheet if the Super User initiated the timesheet.

1. To act as a Super User, go to the top of the page next to employee dashboard heading and click Proxy or Super User. (You must be given access in banner before you are able to function as a Super User).



2. Go to the second section of the page and check Act as Time Entry Approvals Super User. (Disregard the “Act as Leave Report Approvals Super User” because this is not an option and this field will not allow a check mark.)

Employee Dashboard » Proxy or Super User

Proxy or Superuser

Application Selection

Time & Leave Approvals

Act as a Superuser

Act as Time Entry Approvals Superuser

Act as Leave Report Approvals Superuser

Act as a Proxy for

Self - Mouse, Minnie, Controllers Office

Existing Proxies

Add a new proxy

Delete proxies

Select single/multiple names and click on Delete Proxies to remove from list.

Navigate to Time & Leave Approvals application

1. Click Navigate to time and leave approvals application, at bottom right.
2. Select pay period.
3. Select Departments tab (you can also enter department number).
4. Select whether the timesheet is pending, in progress, returned, error, approved, canceled, not started or completed.
5. Scroll down and click on the 3 dots next to the relevant employee name, then click the preview button. A detailed report will appear and if you click the (i), the screen will show the list of approvers, and the date and time the timesheet was approved.