Hourly Employee– Modifying Punch Time Entry

Hourly employees can modify their timesheets online through the Employee Self Service in PeopleSoft. Re-submissions will route to the employee’s Manager for approval, all approved changes will be processed in the next corresponding pay cycle.

1. Click on the Timesheet button.
2. Select the Date from the Calendar icon.
3. From the “View By” option, select one of the following options:
   - Calendar Period – Displays one pay period (2 weeks)
   - Week – Displays one week
4. If the status of the line item is Saved, Needs Approval, or Approved, you can skip this step. If the request has been Denied, use the comments icon to review comments added by the Manager. In this example, we will make modifications based on the manager comments.
5. Next, delete the line by selecting the (—) minus sign.
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5. Re-enter the start time **(In)** and end time **(Out)**.

6. Review your entries and select the Submit button. As a reminder, the submission will trigger a notification and route to your manager for approval.

7. From the **Submit Confirmation** screen, select **OK**.

8. **Total Reported Hours** will be updated and will display the total hours submitted.

9. The submission will route to your manager for approval and the **Reported Status** will update to reflect “**Needs Approval**.” Please note, approvals are required in order for the hours to be paid out as expected.
   - If your request is Approved the time, it will be paid out on the corresponding pay cycle.
   - If the request is Denied, you may need to modify and resubmit.