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### Enter Time

Use filters to change the search criteria or Get Employees to apply the default Manager Search Options.



| Cancel              | Filters | Done     | 4.Click on Filter.                                 |
|---------------------|---------|----------|--|
| Time Reporter Group | Q       | <b>^</b> | 5.Search for employee using                        |
|                     |         | _        | Empl ID, Last Name, or                             |
| Employee ID         | Q       |          | First Name fields and click                        |
| Empl Record         |         | _        | Done.  |
| Last Name           |         |          | 6. Employee will populate at bottom of the screen, |
| First Name          | Q       | _        | select employee's name                             |
| Business Unit       | Q       |          | to view the timesheet.                             |
| Department          | Q       |          |  |

#### Enter Time

| Select Employee                            |            |                      | 1 rov |
|--|------------|----------------------|-------|
| Name/Title                                 | Exceptions | Hours to be Approved |       |
| Alan Jackson<br>Undergraduate Assistant II |            | 30.00                |       |

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Are you sure you want to delete reported time for Date : 2023-07-03?



7. Select the **Date**.

8. From the "**View By**" option, select one of the following options:

•Calendar Period – Displays one pay period (2 weeks)

•Week – Displays one week

9. 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.

- 10. Next, delete the line by selecting the (—) minus sign.
- 11. From the Delete Confirmation screen, select **Yes Delete**.

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| Schedu           | led 40.00 Reported 12.00 U | napprove | d Time | ə 18.00    |           |                       |          |              | (          | 6               |                 |
|------------------|----------------------------|----------|--------|------------|-----------|-----------------------|----------|--------------|------------|-----------------|-----------------|
| (i)              | Elapsed Punch              |          |        |            |           |                       |          | Save fo      | r Later Su | ibmit Clear     | Print Timesheet |
|                  |                            |          |        | (          | 15        |                       | Approve  | Deny         | Push Back  |                 |                 |
|                  | Day Summary                |          |        |            |           | Time Reporting Code G | Quantity | Time Details | Comments   | Reported Status |                 |
| 02<br>Aug        | Wednesday<br>Reported 0.00 | $\odot$  |        | 11:00:00AM | 5:00:00PM | ~ [                   |          |              | $\bigcirc$ | Needs Approval  | + -             |
| <b>03</b><br>Aug | Thursday<br>Reported 6.00  | $\odot$  |        | 11:00:00AM | 5:00:00PM | ~                     |          |              | $\bigcirc$ | Needs Approval  | + -             |

- 13. Re-enter the start time **(In)**.
- 14. Re-enter the end time **(Out)**.

15. As a reminder, time must be entered in a 12-hour format with the respective AM (A) or PM (P) period entered after the hour. Hours without period submissions will default to AM. If you have multiple lines that require changes, follow steps 6-10 before moving onto submitting the timesheet.

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

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

18. The submission will route to your manager for approval and the **Reported Status** will update to reflect "**Needs Approval**" and approvals are required in order for the hours to be paid out as expected.

•If the request is Approved, the time will be paid out on the corresponding pay cycle.

•If the request is Denied, you may need to modify and resubmit.