WEB TIME ENTRY APPROVALS

Access Self-Service Banner

Log into Gateway from Dickinson College homepage using your network user name and password.



Click SSB icon from the Application Launch Pad.

APPLICATION LAUNCH PAD



Click link for Employee Dashboard



On Employee Dashboard under "My Activities" section click the *Approve Time* link to go to Time Entry Approvals page.



• Select the appropriate pay period for BL or ST to view Pending timesheets.

Employee Das	hboard • Time Entry Approvals	Please select a Pay Pe	Please select a Pay Period to Continue			
Approvals - Ti	mesheet		Proxy Super Oser			
Approvals	Timesheet		You are actin	ig as a Superuser for Time Entry Approvais		
Approvais	Innesiteet					
Timesheet	V Select Pay Period	✓ All Departments	All Status except Not Started	Enter ID/Name		

• From the Time Entry Approvals screen, click the *Pending* bar to display the list of pending timesheets for that pay period.

	Approvals	_	Timesheet					
	Timesheet	~	All Departments	*	06/06/2021 - 06/19/2021 (2021 BL 13) 🗸	All Status except Not Started	~	Enter ID/Name
[Distribution Statu	is Report	t - Timesheet					~
<	Pending 1							¥
	Pending - In the Q	ueue	0					*
								~

• Click on the first pending timesheet to bring up the *Preview* screen for that employee. You can also click the three dots on the right to bring up the *Preview* screen.

Approvals - Timesheet		Proxy Super User III Reports
Approvals Timeshee Timesheet V 06/06/2	1021 - 06/19/2021 (2021 BL V All Status except Not Started	d V Enter ID/Name
Distribution Status Report - Timeshee	t 3 3 2 1 1 1 Propress Returned Error Approved Completed Cancelled	
Pending 1	A ID A Organization A Hours/	/Inite ^
Employee, Ann Project Crew Leader, SF9738-00 In Progress 3	900956336 D-901408, Dining Hall 80.00 Ho	ours (i)

Preview			X					
Earn Code	Shift	Total	•					
Sick Leave	1	7.00						
Floating Holiday	1	14.00						
Vacation	1	35.00						
Regular Pay	1	14.00						
Total Hours		70.00						
Total Units		0.00						
Weekly Summa	ry							
Week		Total Hours						
Week 1		35.00						
Week 2		35.00						
▼ Details								
Return for correction	on	Approve						

The Preview screen shows a summary of hours entered by the employee broken down by earn code and total hours by week.

From the Preview box, you can:

• Click *Details* to display a detailed view of timesheet. Hit *Exit Page* to return to Time Entry Approvals page.

	021 80.00 Hours (i) ଟ'			Approved Approve	ed On 06/17/2021, 06
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
13	14 8.00 Hours	15 8.00 Hours	16 8.00 Hours	17 8.00 Hours	18 8.00 Hours	19
	5.00 110015				Total: 8.00 Hot	urs Account Distribu

• Click *Return for correction* if the employee needs to make a change to the timesheet. If you choose to return the timesheet to the employee, it is required to add a comment for the employee. Add comment

and click *Return for Correction*. An email will be sent to the employee immediately alerting them to fix timesheet and resubmit.

Total Units 0.00 Weekly Summary	0.00 al Hours
Weekly Summary	al Hours
	al Hours
Week Total Hours	00
Week 1 40.00	
Week 2 40.00	00

• Click Approve to approve timesheet. A message will display "Timesheet successfully approved."

When an employee adds a comment to the timesheet a flagged link will display as shown below. Click link to view comments.

Employee Name	\$ ID	¢	Organization	¢	Hours/Units	\$
Employee, Ann Project Crew Leader, SF9738-00	900956336		D-901408, Dining Hall		80.00 Hours	(i 🗐 :

Additional information

- Timesheets must be submitted and approved by the deadlines established on the payroll schedule.
- Approvers will get an approval email reminder 24 hours before timesheet deadline for any Pending timesheets. If Pending timesheets remain unapproved you will get another reminder 3 hours before timesheet deadline.