# 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.

Approvals - Timesheet     Improvals - Timesheet       Approvals     Timesheet       Timesheet     All Departments       All Status except Not Started     Enter ID/Name	Employee Dashboard • Time Entry Approvals		Please select a Pay Period t	to Continue
	Approvals - Timesheet	L	You are acting as a S	uperuser for Time Entry Approval
Timesheet           Select Pay Period           All Departments           All Status except Not Started        Enter ID/Name	Approvals Timesheet			
	Timesheet v Select Pay Period v All D	epartments All Sta	atus 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 Status	Report	. Timesheet				~
Pending 1						~
Pending - In the Qu	ieue	0				~
In Drograss						*

• 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			You ar	Proxy Super User II Reports e acting as a Superuser for Time Entry Approvals
Approvals Timesheet	2t 12021 - 06/19/2021 (2021 BL ✔	× D-901408, Dining Hall	All Status except Not Started	Enter ID/Name
Distribution Status Report - Timeshe	et	0 0 0 Error Approved Completed	0 Cancelied	~
Pending 1				*
Employee Name Employee, Ann Project Crew Leader, SF9738-00 In Progress 3	↓ ID 900956336	Organization D-901408, Dining Hall	Hours/Unit:     80.00 Hours	s \$ 1 :

 $\left( \right)$ 

Preview			×
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	
	Det	ails	•
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 *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 as needed before the timesheet deadline.

eview	
Total Units	0.00
Weekly Summa	ary
Week	Total Hours
Week 1	40.00
WEEKI	40.00
Week 2	40.00
Comment (Optional	Dr.
Need to change Fi	riday to vacation day.
1962 characters remain	ning
Confidential Co	mment

• 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 🕬

After the timesheet is approved, approvers can still view the timesheet as needed. Find the approved timesheet under the Approved section on the Time Entry Approvals page. Click on the employee timesheet to bring up the Preview box.

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

SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY	Approved Approve	10 00/17/2024 00 27
		ed On 06/17/2021, 06:27
	FRIDAY	SATURDAY
	8 00 Hours	19
cation 🔘 8.00 Hours	Total: 8.00 Ho	urs Account Distribution

## **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.