Human Resources 9.0

Time and Labor: Approving Reporting Time

Quick Reference Guide

REVISION CONTROL

Document Title :	Time and Labor – Approving Reported Time
Author :	CSUB HR
File Reference:	HR90 TL Approving Reported Time – 2018.02.27.docx

Revision History

Revision Date	Revised By	Summary of Revisions	Section(s) Revised
6/5/2014	M. Murie	Created document to replace old 8.9 version	All
2/10/2018	M. Murie	Included instructions for hourly staff employees	All
2/27/2018	M. Murie	Changed login instructions to reference myHR site	All

Review / Approval History

Review Date	Reviewed By	Action (Reviewed, Recommended or Approved)

Table of Contents

1.0   Introduction

Time and Labor is a component within the PeopleSoft Human Capital Management (HCM) suite of applications. It provides the ability to enter and report hourly employee or student

2.0   Logging into   myHR

Steps	Illustrations
1. Login to myHR . Enter your Net ID, Password, and click _____ button. If you need help obtaining and/or using your Net ID, refer to the "First-time user? Click here" help link located on the myHR web page for assistance.	

2. Now that you are logged in, please remember the following tips:
 	
   x   Use your Add to Favorites   to save time.
   x   Sign out when you are done
   x Don't use your browser buttons to navigate	

3.0   Search for Time Report ed

These instructions will assist you with approving time reported for hourly employees in your department.

1. Search for Reported Time：

    Manager Self Service > Time Management > Approve Time and Exceptions > Reported Time

    Search for employees that have reported time to approve by using any of the "Value" fields as employee selection criteria. The primary search field to use is "Group ID".   The Group ID represents a group of employees that have time approved by an MPP administrator. If the "Value" fields are left blank, all employees for whom you have been granted access and who have reported time to approve will be listed.

    Use the "View By" and "Date"

4.0   Approve Time Reported

If any reported time is found needing approval you will see the applicable employees listed:

You may now approve and/or deny employee time reported by any of the following methods:

1. Select all employees listed by using the "Select All" link and approve or deny time reported as displayed in the "Hours to be Approved" column for each employee. Click on the "Approve Selected" or "Deny Selected" button as appropriate. Employees will receive an automated email message if time is denied.

2. Select individual employees by checking the box in the "Select" column and approve or deny their "Hours to be Approved" by clicking on the appropriate "Approve Selected" or "Deny Selected" button. Only employees checked as "Selected" will be processed for approval or denial.

3. Select an individual employee name by clicking the blue link in the "Name" column. This will take you to the following screen:

Jane Doe