

Overview: Thisdocumentprovides an overview on how to approve hourly and student reported work hours.

LogIn





3. Select the Manager/Timekeepetab

## ApproveTime

- 4. Clickthe ApproveTimefor Employeelink located under the Time and LaborInformation header TheApprovePayableTimepagedisplays
- 5. Enterthe Group ID (PSdept. ID), the payperiod begin and end date in the Start Date and EndDate fields and Click Get Employees

Temployee Sele	ection Criteria					
Description				Value		
Group ID				13600	٩	
Empl ID					Q	
mol Red Nhr.					0	
		٩		Last Name		
		Q		First Name		
		٩		Business Unit		
		Q	Job Code			
		Q		Job Description		

## Searchresultsdisplay

- 6. Review the Total Payable Hours column for accuracy. Click the employee's name hyperlink to see details regarding the hours reported for the specified date range.
- 7. ClickSelect Alto approve mployees in list or populate the checkbox in the Select column to proceed with individual approval.
- 8. ClickApprove Approvalmessagedisplays
- 9. ClickOKto proceed SaveConfirmationpagedisplays
- 10. ClickOKto finalizeapproval