## Approving Reported Time HR Department Representative

Learn to approve time for employees in your department. Department Representative time approval groups must be requested via the <u>Time Approval Group Security Request Form</u>. HR Department Representative groups are for those employees who require access to timesheet approvals for an entire department.

1. Sign in to the <u>myFSU Portal</u> with your FSUID and password.



2. Select the HR icon.



3. Click on the My Homepage drop-down menu.



4. Select on the **Department Administration**.



5. Click the Attendance & Leave tile.



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6. Select **Reported Time** under timesheet. This will only show the employees that require approval. If you would like to view all employee's reported time regardless of whether it is pending approval click on **Timesheet** 

| Contract Contraction |                     |
|----------------------|---------------------|
| 🛅 Timesheet          | Approve Reported    |
| 📄 Reported Time      | Timesheet Summ      |
| Payable Time Detail  | ▼ Employee Selecti  |
| Payable Time Summary | Employee Selectio   |
|                      | Selection Criterion |
|                      | Time Reporter Group |

Approve Reported Time

7. Click in the box next to **Time Reporter Group** and enter your Group ID # into the field. For the purpose of this example, enter "**02476**." Click **Get Employees**. If you do not know your five digit Group ID # than click on the spy glass and find your name. You may than select the Time Reporter Group number to the left of your name.

|                           | Get Employees     |
|---------------------------|-------------------|
| Selection Criterion Value |                   |
| 02476 Q                   |                   |
| ٩                         | Clear Criteria    |
| Q                         | Save Criteria     |
| Q                         |                   |
|                           | 02476 Q<br>Q<br>Q |

8. Scroll down to the bottom of the page. The employees listed require review and approval of their reported time. For the purpose of this example, select the employee **Kim, Chloe** by clicking on the Last Name, **Kim**.

| Time Summ | Demographics | IIÞ        |             |                |                         |                   |                    |           |                                   |              |
|-----------|--------------|------------|-------------|----------------|-------------------------|-------------------|--------------------|-----------|-----------------------------------|--------------|
| Select    | Last Name    | First Name | Employee ID | Empl<br>Record | Hours to be<br>Approved | Reported<br>Hours | Scheduled<br>Hours | Exception | Hours<br>Approved or<br>Submitted | Denied Hours |
|           | Kim          | Chloe      | 000037141   | 2              | 40.50                   | 40.50             | 0.00               |           | 0.00                              | 0.0          |
|           | Shiffrin     | Mikaela    | 000063126   | 2              | 40.00                   | 40.00             | 0.00               |           | 0.00                              | 0.0          |
|           | Vonn         | Lindsey    | 000076909   | 0              | 43.00                   | 43.00             | 0.00               |           | 0.00                              | 0.0          |

9. After reviewing and ensuring accuracy of the time entered by this employee, click the boxes under the Select column and click on the **Approve** button. This will approve all of the entries selected (and checked). Your electronic signature will be dated and attached to the time approval in OMNI.

| elect | Add Comments | Day | Date | Reported Status | In        | Out        | In        | Out       | In | Out | Punch<br>Total | Date |
|-------|--------------|-----|------|-----------------|-----------|------------|-----------|-----------|----|-----|----------------|------|
|       | Q            | Fri | 3/4  | New             |           |            |           |           |    |     |                | 3/4  |
|       | 9            | Sat | 3/5  | New             |           |            |           |           |    |     |                | 3/5  |
|       | 0            | Sun | 3/6  | New             |           |            |           |           |    |     |                | 3/6  |
|       | 0            | Mon | 3/7  | Approved        | 3:00:00PM | 6:00:00PM  | 6:30:00PM | 9:30:00PM |    |     | 6.00           | 3/7  |
|       | 0            | Tue | 3/8  | Needs Approval  | 6:30:00PM | 9:00:00PM  |           |           |    |     | 2.50           | 3/8  |
|       | 0            | Wed | 3/9  | Needs Approval  | 8:00:00AM | 12:00:00PM | 1:00:00PM | 5:30:00PM |    |     | 8.50           | 3/9  |
|       | 0            | Thu | 3/10 | Needs Approval  | 6:30:00PM | 9:00:00PM  |           |           |    |     | 2.50           | 3/10 |

10. The time for this employee has been successfully approved! Select the Return to Select Employee link to approve the time for your remaining employees.

| Category                  |  |
|---------------------------|--|
| Total Reported Hours      |  |
| No category Displayed     |  |
| Return to Select Employee |  |
| Manager Self Service      |  |
| Time Management           |  |

The previous employee, Chloe Kim, is no longer listed as needing approval. Select the next employee on your list, and repeat the above process until there are no employees listed.