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 myFSU Portal 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.

imesheet Summary		
Employee Selection		
Employee Selection Criteria		Get Employees
Selection Criterion	Selection Criterion Value	
Time Reporter Group	02476 Q	
Employee ID	Q	Clear Criteria
Empl Record	Q	Save Criteria
Last Name	 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**.

Employees Fo	r Tin	ne Needing Appro	oval Before 03/31/2022							1-3 of 3 🗸
Time Summ	Demographics	II►								
Select	Last Name	First Name	Employee ID	Empl Record	Hours to be Approved	Reported Hours	Scheduled Hours	Exception	Hours Approved or Submitted	Denied Hours
	Kim	Chloe	000037141	2	40.50	40.50	0.00		0.00	0.00
	Shiffrin	Mikaela	000063126	2	40.00	40.00	0.00		0.00	0.00
	Vonn	Lindsey	000076909	0	43.00	<mark>4</mark> 3.00	0.00		0.00	0.00
Approval ⑦ Se	lect All	Deselect All	Арр	rove		Deny				

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.

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

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.