# How Do I Approve Time For An Employee as a Time Approver?

### Introduction

This job aid provides steps to approve time for an employee as a Time and Absence Approver.

In OneUSG Connect, online timesheet employees can edit and submit their reported hours as many times as needed throughout the pay period, up until the payroll deadline.

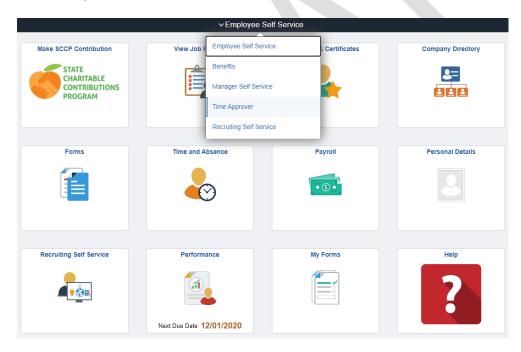
Managers (and Time Approvers) are able to edit and approve reported hours as many times as needed throughout the pay period, up until the payroll deadline.

# Instructions

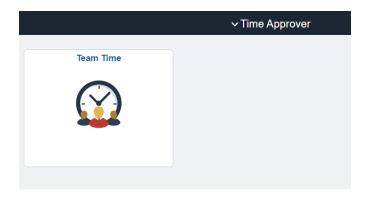
## **Approving an Employee's Elasped Timesheet**

Navigation: Time Approver> Team Time

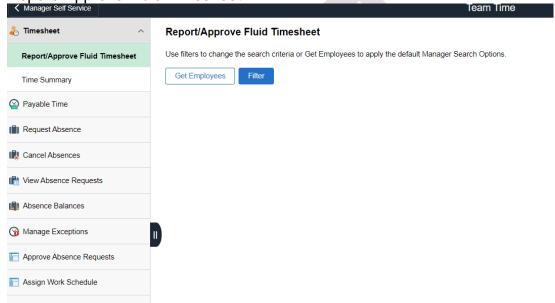
1. Log into OneUSG Connect



2. Click on the **Team Time** tile

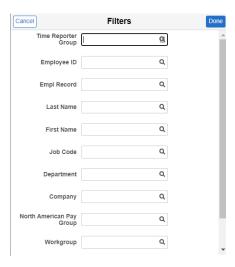


3. Report/ Approve Fluid Timesheet



4. Click on Employee ID, etc and click **Done**. To search for all employees click on **Get Employees** – by selecting this option it will populate all employees assigned to you.

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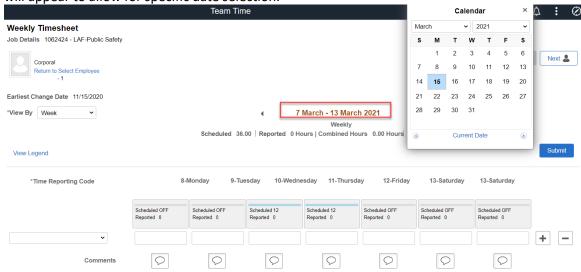


5. The Timesheet for the selected employee is displayed.



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6. To view prior dates click on the Date Range displayed at the above of the Timesheet and a calendar will appear to allow for specific date selection.



- 7. Navigate to the bottom of the Timesheet and review the Manage Approvals section
- 8. Choose the appropriate day(s) from the Day Summary column, or click the **Select All** checkbox  $\square$ .
- 9. Click Approve
- 10. Confirmation page appears.

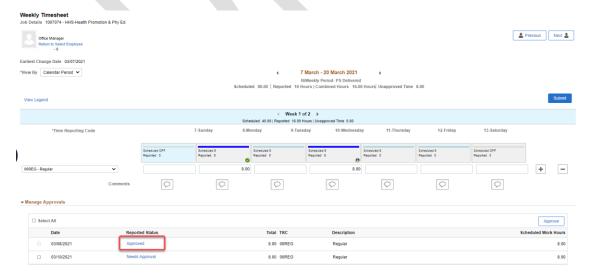
Are you sure you want to approve the time selected?

Once Approved the status cannot be reverted back.

Select Yes to confirm and complete the status change, No to return to the page without updating the status.



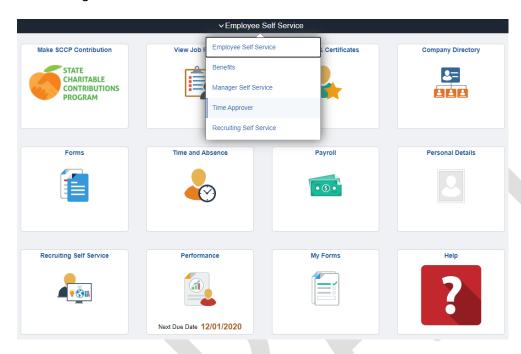
11. Click Yes and the status flips to Approved.



## **Approving an Employee's Punch Timesheet**

Navigation: Time Approver> Team Time

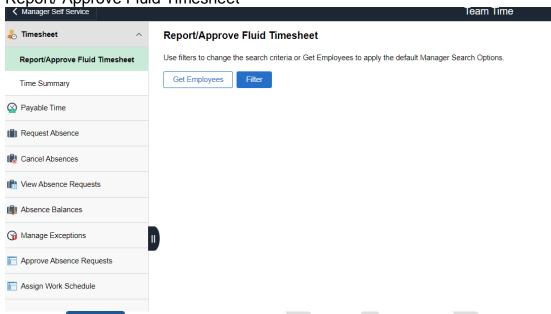
1. Log into OneUSG Connect



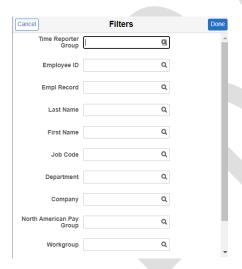
2. Click on the Team Time tile



3. Report/ Approve Fluid Timesheet

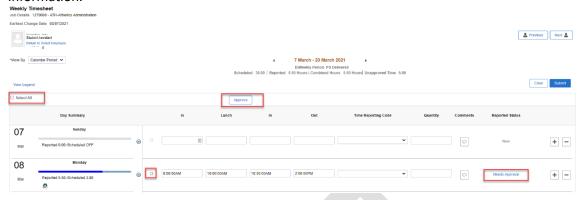


4. Click on Employee Name, Employee ID, etc and click **Done**. To search for all employees click on **Get Employees** – by selecting this option it will populate all employees assigned to you.



#### OneUSG Connect HREL 6.22 DRAFT Job Aid

5. The Timesheet for the selected employee is displayed. If necessary, scroll to view additional information.



- 6. Choose the appropriate day(s) from the Day Summary column, or click the **Select All** checkbox  $\Box$ .
- 7. Click Approve
- 8. Confirmation page appears.

Are you sure you want to approve the time selected?

Once Approved the status cannot be reverted back.

Select Yes to confirm and complete the status change, No to return to the page without updating the status.



9. Click Yes and the status flips to Approved.

