

# SJFC WEB TIME ENTRY (WTE)

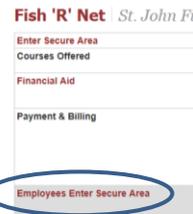
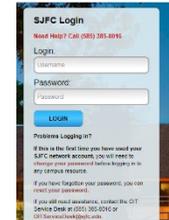
## Quick Guide for Approvers of Electronic Time sheets

Web Time Entry is a web-based time entry software system that has replaced paper time sheets with electronic time sheets. It is critical that employees and their approvers submit electronic time sheets by the submission deadline. Employees must submit their completed time sheet to their Approver by 10:00am the Monday after the pay period ends. Approvers have until 2:00pm the Monday after the pay period ends to approve employee time sheets. Once the deadline for the pay period has passed, the time sheet is no longer available for updates or submission. Missed deadlines require completion of a paper generic time sheet. For a Payroll Schedule and more detailed instructions on Web Time Entry refer to the Payroll webpage, <https://www.sjfc.edu/services/payroll/web-time-entry/>.

### Logging In and Approving Time sheets

The WTE system can be accessed through mySJFC portal, which is accessible from any computer on or off campus with internet access.

- Log onto your **mySJFC** account using your **SJFC Login** and **Password**
- Select **FishRNet** from the LAUNCHPAD menu on the left.
- Select **Employees Enter Secure Area** from the FishRNet home page
- Enter your **User ID** (SJFC ID#) and **PIN**
- Select **Employee Services**.
- Select **Time Sheet** on the Employee Main Menu



This Employee site has been modified to not only be user friendly, but to be a useful resour

#### Pay Information

View your Pay Stubs, your Earnings and Deductions History, and your Direct Deposit information

#### Benefits, Deductions and Taxes

View your Cafeteria benefits, your Flex Spending Account(s), your Retirement plan(s), your Fed

#### Tax Forms

View your annual W-2 Forms and your current Federal W-4 status. W-2 Form electronic consent

#### Current Leave Time Balances and History

View your available Floating Holiday, Paid Absence and Vacation hours.

#### Time Sheet

Enter this area to complete your electronic time sheet.

- A list of options will appear on the **Time Reporting Selection** screen. To review and approve submitted time sheets, check the **Approve or Acknowledge Time** button and **click Select**.

#### Time Reporting Selection

Select a name from the pull-down list to act as a proxy or select the check box to act as a Superuser.

##### Selection Criteria

	My Choice
Access my Time Sheet:	<input type="radio"/>
Access my Leave Report:	<input type="radio"/>
Access my Leave Request:	<input type="radio"/>
Approve or Acknowledge Time:	<input checked="" type="radio"/>
Approve All Departments:	<input type="checkbox"/>
Act as Proxy:	Self
Act as Superuser:	<input type="checkbox"/>

Select

- **Approver Selection** screen: On this screen, in the **Time Sheet** area, select the department and time period to be approved. (Most approvers are only responsible for only one department. If you approve multiple departments, each will be listed separately.) In the **Sort Order** area select if you want to see the employee records sorted by **Status then by Name** or by **Name** only. Click **Select**.

### Approver Selection

#### Time Sheet

Department and Description	My Choice	Pay Period
2, 6500, Baseball-Men	<input checked="" type="radio"/>	BW, Jul 21, 2018 to Aug 03, 2018
2, 6506, Soccer-Men	<input type="radio"/>	BW, Jul 21, 2018 to Aug 03, 2018
2, 6605, Tennis-Women	<input type="radio"/>	BW, Jul 07, 2018 to Jul 20, 2018

#### Sort Order

	My Choice
Sort employees' records by Status then by Name:	<input checked="" type="radio"/>
Sort employees' records by Name:	<input type="radio"/>

Select

- **Summary screen:** On this screen the Approver can see which time sheets are “Pending”, “In Progress”, “Not Started”, “Returned for Correction” or “Completed”. Only “Pending” records can be approved. Employees who have not submitted their time sheet for approval will either appear as “In Progress” (the time sheet has been started) or “Not Started” (the time sheet has not been started).

**The Approver will need to contact employees whose time sheets are “In Progress”, “Not Started” or “Returned for Correction” concerning the status of hours worked/leave time.** If an employee has not worked any hours/has no leave time to report, no action is required of the employee or Approver.

STATUS	DESCRIPTION
NOT STARTED	The time sheet has not been started.
IN PROGRESS	The process of entering time has begun.
PENDING	The time sheet has been submitted awaiting approval.
RETURNED FOR CORRECTION	Your timesheet has been returned for correction by the employee.
APPROVED	The time sheet has been approved and is ready for Payroll to process.
COMPLETED	Payroll received and processed your timesheet.

- **Employee Time Sheet Details.** To view the detail of record hours worked/leave time by day and by earning type for each employee, click on the **Employee’s name** on the Department Summary screen.

Pending	
ID	Name, Position and Title
@00178920	Daniel J. Jurik 444035 - 00 Asst Coach:Baseball

- This will take you to the **Employee Details** page to review the detail of the employee’s time sheet.

#### Employee Details

Select Next or Previous to access another employee.

<b>Employee ID and Name:</b> @00178920 Daniel J. Jurik	<b>Department and Description:</b> 2 6500 Baseball-Men
<b>Title:</b> 444035-00 Asst Coach:Baseball	<b>Transaction Status:</b> Pending

Previous Menu | Approve | Return for Correction | Change Record | Delete | Add Comment | Next

Routing Queue | Account Distribution

#### Time Sheet

Earnings	Shift	Special Rate	Total Hours	Total Units	Saturday , Jul 21, 2018	Sunday , Jul 22, 2018	Monday , Jul 23, 2018	Tuesday , Jul 24, 2018	Wednesday, Jul 25, 2018	Thursday , Jul 26, 2018	Friday , Jul 27, 2018	Saturday , Jul 28, 2018	Sunday , Jul 29, 2018	Monday , Jul 30, 2018	Tuesday , Jul 31, 2018	Wednesday, Aug 01, 2018	Thursday , Aug 02, 2018	Friday , Aug 03, 2018
Coach Regular Hourly	1		30			2	4		4		4	4	4	4	4			4
<b>Total Hours:</b>			30			2	4		4		4	4	4	4	4			4
<b>Total Units:</b>				0														

#### Routing Queue

Name	Action and Date
Daniel J. Jurik	Originated Jul 24, 2018 08:46 pm
Daniel J. Jurik	Submitted Jul 24, 2018 08:47 pm
Mary R. Poveley	Pending

Selecting “**Approve**” completes the time sheet making it available for payroll processing but no longer available to the Approver or employee. Therefore after reviewing the time submitted and before approving the time sheet, The Approver may:

- **Change Record:** An Approver can change the time that has been entered by the employee prior to approving the time sheet. If an Approver changes the time, **the employee must be notified the record has been changed.**
- **Add Comment:** The Approver can add a comment to the record. This comment can be viewed by only you and the employee. It cannot be viewed by Payroll.
- **Return for Correction:** Returns the time sheet to the employee to make corrections. This option can be selected if the deadline for an employee to submit their time sheet has not passed (must be prior to 10:00am the Monday after the pay period ends). The Approver must notify the employee to let them know their time sheet has been returned for corrections. Once corrected and again submitted, the time sheet will need to be approved.
- **Delete:** Pressing this button will delete the time sheet. When this button is pressed a box will pop up asking that the action to delete the time sheet be confirmed.

After approving a time sheet verify the status has updated from “Pending” to “Approved”. To move on to other employee time sheets or to exit click **Previous Menu**.

