

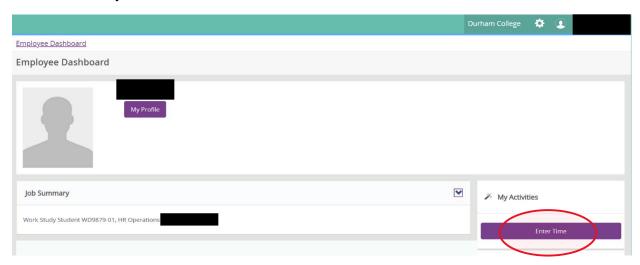
Web Time Entry User Guide

This guide provides step-by-step instructions for employees to enter and submit hours worked using Web Time Entry (WTE) in Employee Self-Service.

Entering Time

Accessing Web Time Entry

- Log into your Employee Self-Service (ESS) portal.
 - o Once logged in you will see your Employee Dashboard.
- Go to "My Activities" and click "Enter Time".



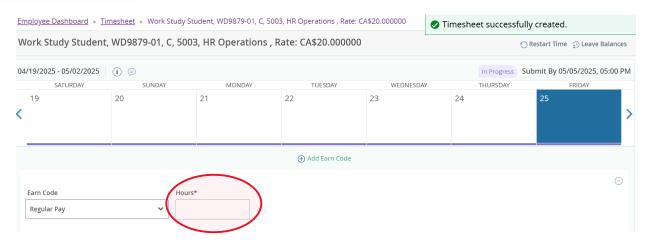
Entering Time Worked

1) Select "Start Timesheet" next to the applicable pay period, under the position in which you are entering hours for.



- 2) Click on the first workday in the pay period.
- 3) Enter the number of hours worked in the field under "Hours".
- 4) After entering your hours, for each day click "Save" at the bottom of the page.





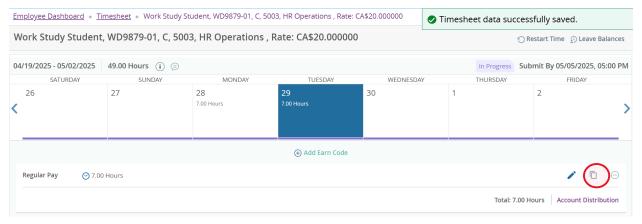
Notes for Entry

- Only report actual hours worked do **not** round.
- Do not enter hours for any Holidays unless actually worked.
 - Working on a Holiday is paid at time and half.
- Do not input hours for absent days (e.g., vacation, sick) HR will confirm with payroll approved hours for payment.

Copying Time Entry

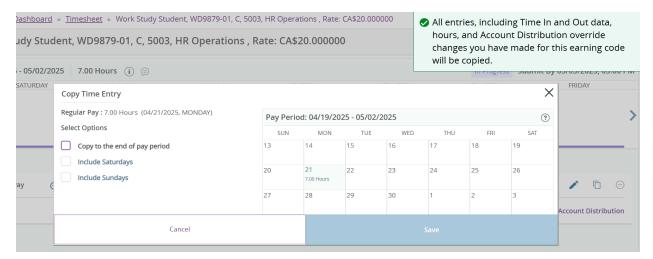
If your hours are the same on multiple days, you can use the copy feature:

1) Highlight the date and hours you want to copy, then click the "Copy Time Entry" button.

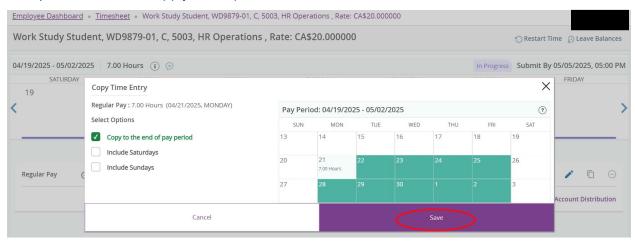


- 2) A pop-up will appear and you will have two options:
 - Select the check box for "Copy to the end of pay period" use this only if you
 worked every workday in the pay period and your hours were the same each
 day.
 - Select specific days manually choose which days to copy the hours to on the calendar.
 - If manually selecting days, click to highlight each date on the calendar where you want to copy the hours.





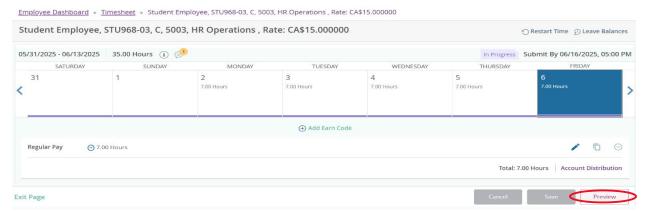
3) Click "Save" to apply the copied hours.



Reviewing and Submitting

Reviewing your Timesheet

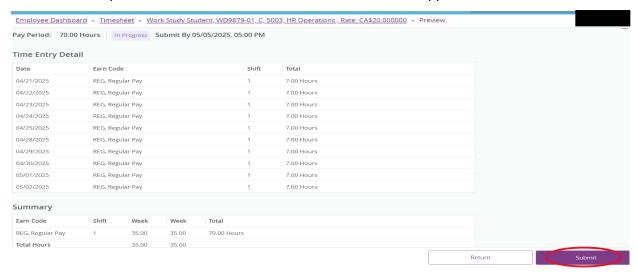
 Once you've entered all hours for the pay period, select "Preview" to view a summary of your entries.





Submitting your Timesheet

- Carefully review all hours entered for accuracy.
- Make sure you've entered time for each day worked in the pay period.
- When ready, click "Submit for Approval."
- Your supervisor will receive a notification to review and approve the submission.

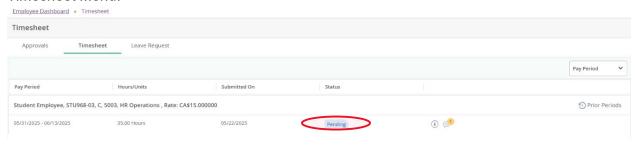


After Submission

You can track the status of your timesheet in several places: from the main timesheet menu, within your active timesheet, or in the timesheet preview screen.

- Not Started timesheet has not been started
- In Progress draft (not yet submitted)
- Pending submitted and awaiting approval
- Approved supervisor has approved

Timesheet Menu:

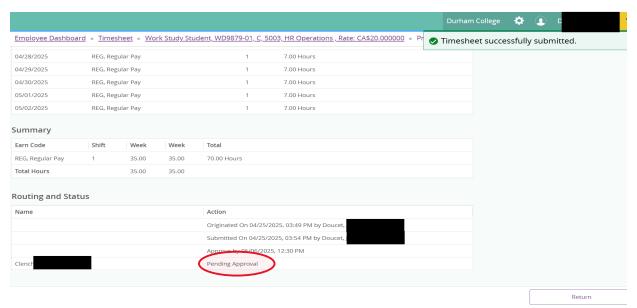


Active Timesheet:





Timesheet Preview:

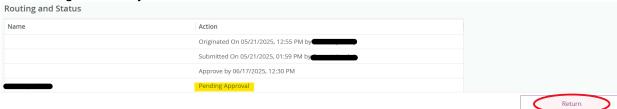


Recalling a Submitted Timesheet

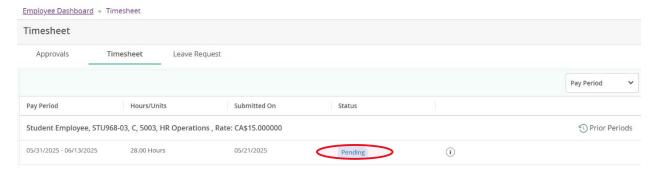
You can recall and edit your timesheet only if your supervisor has not approved it.

To recall your timesheet, follow the steps below:

1) If you've just submitted, click the "Return" button at the bottom of the confirmation screen to go back to your timesheet.

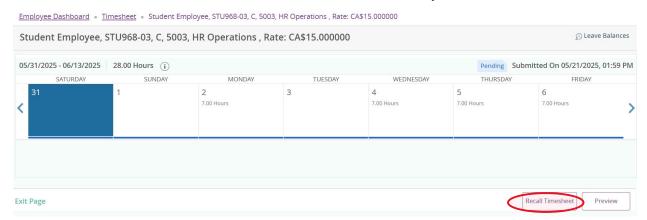


- 2) If you previously submitted, go to your Employee Dashboard and click "Enter Time" to view your timesheets.
 - Select the pending timesheet you want to recall.





- 3) Once you've opened your timesheet click "Recall Timesheet" at the bottom of the page.
 - You will see a notification: "Timesheet successfully recalled".



4) After recalling, you can make any necessary edits and then resubmit for approval following the steps outlined above.

Deadlines

- Time entry must be submitted by every second Monday by 5:00 PM to ensure timely payroll processing.
- · Late submissions may result in delayed pay.

Important Reminders

- Once the employee timesheet deadline has passed, manual timesheets must be submitted.
- If you cannot see your position or pay period, contact your manager immediately.
- Ensure your browser allows pop-ups and has cookies enabled.