Time Sheet Approval Guide



Log into your YC Portal by clicking on "**myYC**" located upper right corner of the site <u>www.yc.edu</u>.





141 My Courses My Account Office 365 / Drives Students **u** <mark>---</mark>u 0 Click on Academics Library Employees Applications myYC "My Timesheet". My Timesheet My Pay Information HELP My Tax Forms My Leave Balances My Benefits **Need Help** COVID-19 My Perform

Click the radio button **"Approve or Acknowledge Time:**" under **"My Choice"**. Click **"Select"**.

Time Reporting Selection

Home > Employee > Time Sheet

Relect 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:	0
Access my Leave Report:	0
Access my Leave Request:	0
Approve or Acknowledge Tim	ie: 💿
Approve All Departments:	
Act as Proxy:	Self 🗸
Act as Superuser:	
Select	
_	
Proxy Set Up	

Your Time Sheet Departments are listed here. The Pay Period listed for each department shows the last pay period employees in that Department have submitted a time sheet.

Use the radio button under **"My Choice"** to open the time sheets in each department. Click **"Select".**



Time Sheets in the **"Pending"** section are waiting your approval. Click employee name in blue to open the time sheet.

Time Sheets in the **"In Progress"** section have not been submitted for approval by the employee.

Department Summary

Home > Department Summary

Select the employee's name to access additional details.															
COA:	Y, Yavapai College														
Department:	013301, Business Office	013301, Business Office													
Pay Period:	Apr 17, 2021 to Apr 30, 2	Apr 17, 2021 to Apr 30, 2021													
Act as Proxy:	Proxy:														
Pay Period Time Entry atus: Open until May 03, 2021, 12:00 PM															
Change Selection S. t All, Approve or FYI Reset Save															
Pending															
ID	Name, Position and Title	Required Action	Total Hours	Total Units	Queue Status	Approve or FYI	Return for Correction	Cancel	Other Information						
Y00279370	Julie Lynn Garver 999990 - 00 Manager Bausell	Approve	16.00	.00					Change Time Record Leave Balance						
L	manager, Payron														
In Progress															

ID	Name, Position and Title	Total Hours	Total Units	Cancel	Other Information
Y00407818		16.00	.00)	Leave Balances
	999970 - 00				
	Assistant Director, Bus Off				

Review the time sheet for accuracy. Click the **"Approve"** button to approve the time sheet. Then click **"Previous Menu"** to go back to the department listing to view other time sheets.

If the time sheet needs to be corrected by the employee, click the **"Return for Correction"** button and contact the employee to let them know that they need to make corrections and re-submit the time sheet.

Employee Details

Home > Employee Details

Select Next or Previous to access another employee.																		
Employee ID and Name: Y00279370 Julie Lynn Garver								Department and Description:					Y 013301 Business Office					
Title: 999990-00 Manager, Pavroll								Transaction Status:					Per	nding				
Previous Menu Approve Return for Correction Change Record Delete Add Comment							ment Next	ent Next				·						
Routing Queue Account Distribution																		
Time Sheet																		
Faminos	Shift	Special Rate	Total Hours	Total Units	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
Lunnigo	June	opeoidi ridite	Total Hours	Total office	Apr 17, 2021	Apr 18, 2021	Apr 19, 2021	Apr 20, 2021	Apr 21, 2021	Apr 22, 2021	Apr 23, 2021	Apr 24, 2021	Apr 25, 2021	Apr 26, 2021	Apr 27, 2021	Apr 28, 2021	Apr 29, 2021	Apr 30, 2021
Vacation Leave	1		16	6						8	8	8						
Total Hours:			16	8						8	1	8						
Total Units:					́и													
Routing Queue																		
Name Action and Date																		
Julie Lynn Garver	Julie Lynn Garver Originated Apr 19, 2021 08:29 am																	
Julie Lynn Garver							Submitted Ap	r 19, 2021 08:29 a	am									
Frank D'Angelo		Pending																
Account Distribution Default Data																		
Pay Per	tive Da	te		Percent	Ir	dex Fu	nd Or	ganization	A	count	Program	Activ	ity	Location	Project T	vpe	Cost Typ	e
Apr 17, 1					100.00	000	00 01	3301	60	02	30		-					
					I						·		•		•		•	

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

TIPS

- Time sheets are due on Monday of the payroll week, no later than 12:00pm. You can find due dates on the Payroll Web Time Entry Calendar on the Payroll website.
- After the 12:00pm time sheet deadline, you will no longer have access to approve time sheets. You will need to contact the Payroll office to make any changes after the time sheet deadline.
- If you need to return a time sheet for your employee to make corrections, you should let the employee know. They will not otherwise be notified that you have returned their time sheet.
- If an employee does not submit a time sheet on time, or if they need to make corrections after payroll is processed, they will need to complete a manual time sheet that can be obtained from the Payroll office.

Payroll Department

Questions? Please Feel Free to Contact Us:

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