Timesheet Approval Guide for Supervisors



Log in to your YC Portal by clicking on "myYC" located in the upper right corner of the Yavapai College website: <u>www.yc.edu</u>





Click the "Employees" tab.





Click on "Employee Dashboard"





Click on "Enter Time" Under "My Activities".

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Employee Dashboard					
Employee Dashboard					
My Profile		Leave Balances as of 05/22/2024 Vacation in hours	Sick in hours		Full Leave Balance Information
Pay Information				✓	
Latest Pay Stub: 05/17/2024	All Pay Stubs	Direct Deposit Information	Deductions History		Enter Time
Earnings				^	
Taxes				•	
Job Summary				~	
Employee Summary				*	



Switch your Timesheet view from "Timesheet" to "Approvals" to enter your approval queue.

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Employee Dashboard • Timesheet					
Timesheet					
Approvals Timesheet	-				
					Pay Period 🗸
Pay Period	Hours/Units Submi	ted On S	tatus		
Manager, Payroll, 999990-00, Y, 013301	, Business Office				🕚 Prior Periods
05/12/2024 - 05/25/2024			Not Started	Start Timesheet	
					YAVA PAL COL Be N

lore

Use the dropdown arrows to choose the pay period. You can see all your employees below the graph, or you can use the dropdown arrow to choose one department at a time. Your employees are grouped into statuses.

Employees in the "Pending" group are ready for your approval.
Employees in the "In Progress" group have not submitted their timesheets yet.
Employees in the "Returned" group need to make corrections and re-submit their timesheets to you.
Employees in the "Error" group may need to contact Payroll for help.
Employees in the "Approved" group have been approved by you.

College				
Employee Dashboard • Time Entry Approvals				
Approvals Timesheet				
Timesheet Y All Depart	ments • 06/09/2024 - 06/22/	2024 (2024 BW 13)	ept Not Started	← Enter ID/Name
Distribution Status Report - Timesheet				
	3			
	2			
	1			
			0	
	0 Pending Pending - In In Progres	ss Returned Error Pending - Approved	Completed	
		· · · · · · · · · · · · · · · · · · ·		
Pending 3				
Employee Name	ID	Organization	Hours/Units	
Employee, Joseph Technician, Payroll, 999848-00	Y00644212	Y-013301, Business Office	80.00 Hours	() S ¹ :
Sample, Jill Systems Programmer, Student Development II, 999936-00	Y00644212	Y-604320, Student Development Technical Team	40.00 Hours	()
Example, Frank	Y00644212	Y-202501, Viticulture	20.00 Hours	(i) ()

Each employee name is a hyperlink to their timesheet. Click each employee to open their timesheet to approve hours entered. When you open an employee's timesheet, you can see the detail for all hours entered. Your choices are listed at the bottom of the screen:

Approve – Approve the time entered.

Return for Correction – Send the timesheet back to the employee with a comment on what needs to be corrected. Details – This will open the timesheet in a calendar view.

Return – This will return you to the previous screen without taking any other action.

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Employee Dashboard • Time Er	ntry Approvals •	<u>Technician, Pay</u>	<u>roll, 999848-00, Y. 013</u>	301, Business	Office, Rate: \$25.956001 •	Preview					
Timesheet Detail Summary	,										A
Y00644212, Employee, Joseph											-
Technician, Payroll, 999848-00, Y, 013	3301, Business Offi	ce , Rate: \$25.956	5001								
Pay Period: 06/09/2024 - 06/22/2024	80.00 Hours	Pending Submit	ted On 06/11/2024, 1	1:49 AM							
Time Entry Detail											
Date	Earn Code				Shift	Total					
06/10/2024	SCK, Sick Leave				1	8.00 Hours					
06/11/2024	RGS, Regular Pay S	Staff			1	8.00 Hours	\mathbf{X}				
06/12/2024	RGS, Regular Pay S	Staff			1	8.00 Hours					
06/13/2024	RGS, Regular Pay S	Staff			1	8.00 Hours					
06/14/2024	VAC, Vacation Leav	/e			1	8.00 Hours					
06/17/2024	SCK, Sick Leave				1	8.00 Hours					
06/18/2024	RGS, Regular Pay S	Staff			1	8.00 Hours					
06/19/2024	RGS, Regular Pay S	Staff			1	8.00 Hours					
06/20/2024	RGS, Regular Pay S	Staff			1	8.00 Hours	/				
06/21/2024	VAC, Vacation Leav	/e			1	8.00 Hours					
Summary											
Earn Code	Shift	Week 1	Week 2	Total							
SCK, Sick Leave	1	8.00	8.00	16.00 Hour	s						
RGS, Regular Pay Staff	1	24.00	24.00	48.00 Hour	s			_			
VAC, Vacation Leave	1	8.00	8.00	16.00 Hour	s						
Total Hours		40.00	40.00								
Routing and Status				Action							
				Originated	On 06/11/2024, 11:29 AM	+		•	•		•
				Submitted	On 06/11/2024. 11:49 AM			•			•
					Return			Details	Return f	or correction	Approve

Your graph will show when all your employee timesheets have been approved.

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Employee Dashboard Time Entry Approvals									0	Timesheet successfu	lly approved.
Approvals - Timesheet										**	roxy Super User 🚻 Reports
Approvals Timesheet											
Timesheet 🗸	All Departments	~	06/09/2024 - 06/22/2024 (2024 BW 13)		~	All Status	except Not Started	~	Enter ID/Name	
Distribution Status Report - Timesheet											^
	3 —						3				
							_				
	2 —										
	1 —										
		0	0 0	0	0	0		0			
	0 —	Pending Pendi the C	ng - In In Progress Jueue	Returned	Error	Pending - Approved	Approved	Completed			
Pending 0											~
Pending - In the Queue											~
In Progress 0											~
Returned 0											~



TIPS

- Timesheets 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 timesheet deadline, you will no longer have access to approve timesheets. You will need to contact the Payroll office to make any changes or approve timesheets after the timesheet deadline.
- If you need to return a timesheet to your employee so they can make corrections, you should let the employee know. They will not otherwise be notified that you have returned their timesheet.
- If an employee does not submit a timesheet on time, or if they need to make corrections after payroll is processed, they will need to complete a manual timesheet that can be obtained from the Payroll office.



Payroll Department

Questions? Please Feel Free to Contact Us:

Julie Garver (928) 776-2203 or Julie.Garver@yc.edu Kathy Anderson (928) 776-2136 or <u>Kathy.Anderson@yc.edu</u>

