University of South Carolina
Time and Labor – TL/ABS Approver
Enter or Adjust Time on an Elapsed Hourly Timesheet for Multiple Work Orders
on Behalf of an Hourly Employee

How to enter or adjust time on an elapsed hourly timesheet for multiple work orders:
This job aid outlines how a TL/ABS Approver can enter or adjust time on an elapsed hourly timesheet with multiple work orders on behalf of an hourly employee. A TL/ABS approver has the ability to search for employees in their designated department(s) in the Time and Absence Workcenter to include approving, reporting, and viewing activities.

Navigation: Employee Self Service > My Workplace > Time and Absence Workcenter

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<td><strong>Step 1:</strong> On the Employee Self Service landing page, click the <strong>Choose Other Homepages</strong> drop-down arrow and select <strong>My Workplace</strong> from the list.</td>
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<td>Step 2: Click the <strong>Time and Absence Workcenter</strong> tile.</td>
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Time and Absence Workcenter provides a central area to access the most used time and absence related activities. It enables TL/ABS Approvers to access various pages and keep multiple windows open while doing their daily work.

The activities provided within the Time and Absence Workcenter include Approving, Reporting, viewing time and absence related transactions, queries, and reports.

Step 3: Click the Manage Time and Absence drop-down arrow.
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**Step 4:** Click the **Timesheet** option from the list.

**Step 5:** To enter time for a specific employee, begin by clicking the **Filter** button.
Step 6: To find a specific employee, enter their USCID in the Employee ID field. As you begin entering the ID, employee names populate below.

Step 7: Click Done to move on to the Enter Time page.
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**Step 8:** Click the Employee Name/Title line to view the Enter Time page.

**Step 9:** Click the Expand Page icon to see a full view of the Enter Time page. This will reduce the amount of scrolling you will have to do to complete the task.
In this scenario the employee forgot to enter and/or submit their timesheet for the week of 7/25/2021 – 7/31/2021. As the TL/ABS Approver, you can enter time on behalf of employees in your area. You can go back to enter or adjust timesheets 60 days prior to the current day on behalf of an employee.

**Step 10:** Be sure to select the correct timesheet for the work week. Use the Arrows to navigate to the appropriate timesheet.

Begin by selecting the appropriate **Time Reporting Code** (TRC).

You can only have one TRC per line.

**Step 11/Work Order Line #1:** Click the **Time Reporting Code** drop-down arrow.

**Step 12:** Select **REGHR – Regular Hours**.
Step 13: Click in the Time Entry field and enter hours worked for each day.
Step 14: Scroll over to the right, click in the **Work Order** field, and enter the order number that corresponds with the hours worked for the first line.

Step 15: Click the + (plus) button to add an additional line for the second work order the employee worked that week.

Step 16/Work Order Line #2: Scroll back to the left to enter time worked for the second work order. Click the **Time Reporting Code** drop-down arrow.

Step 17: Select **REGHR – Regular Hours**.
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**Step 18:** Click in the **Time Entry** field and enter hours worked for each day.

**Step 19:** Scroll over to the right, click in the **Work Order** field, and enter the order number that corresponds with the hours worked for the second line.

**Step 20:** Click the **+ (plus)** button to add an additional line for the third work order the employee worked that week.
Step 21/Work Order Line #3: Scroll back to the left to enter time worked for the third work order. Click the Time Reporting Code drop-down arrow.

Step 22: Select REGHR – Regular Hours.

Step 23: Click in the Time Entry field and enter hours worked for each day.
Step 24: Scroll over to the right, click in the Work Order field, and enter the order number that corresponds with the hours worked for the third line.

Note: If you need to enter hours for additional work orders, follow steps 16 through 20.
Step 25: The timesheet is complete. Click the Submit button to submit the timesheet for approval.
Once the timesheet has been submitted correctly, you will see a message across the top of the screen saying that the timesheet has been submitted successfully. Also, an email is generated that will automatically be sent to the employee.

When submitted, the summary at the top of the page will show the **Scheduled** total and **Reported** total for the week in view.

**Step 26**: Notice the time for each day is automatically approved at submission. When time is entered by a TL/ABS Approver on behalf of an employee, additional approval is not required.
Step 27: When submitted, the Pending Approvals icon appears for the days’ time is entered indicating the timesheet is waiting for approval. Click the View Legend link to view the legends used and a short description of each one.

The most common icons that may appear in the Daily Status box are:

⚠️ The user has an exception that needs to be fixed before submitting the timesheet.

_saved_ The timesheet has been saved for later.

_pending_ The time entered has been submitted and is pending approval.

✅ The entered time has been approved.

You successfully learned how to enter or adjust time on an elapsed hourly timesheet for multiple work orders on behalf of an employee.