## How to approve timesheets



JACKSONVILLE STATE UNIVERSITY

\*FRIENDLIEST CAMPUS The SOUTH

- Login to MyJaxState
- Find the Employee card
- Click "Employee Dashboard"





## • On your Employee Dashboard, click "Approve Time"

JSE				1	¢ 🔹	Hood, Caroline M.
Employee Dashboard						
Employee Dashboard						
	Hood, Caroline M. My Profile	Leave Balances as of 07/18/2023 Annual Leave in hours	Tornado Leave in hours		•	
					Full Leave Ba	lance Information
Pay Information			~	My Activities		
Latest Pay Stub: 07/03/2023	All Pay Stubs	Deductions History		Enter T	ime	
Earnings				Approve Time		-
Benefits			~	Pay Stub Administrator		
Taxes			^	Benefits Administrator		
Employee Summary			*	Request Leave		



 Select the pay period you need to approve (either Monthly or Biweekly)

JSE						🗢 🕘 Hood, Caroline M. 🕴
Employee Dashb	ooard • Time Er	try Approvals				Please select a Pay Period to Continue
Approvals - Time	esheet					You are acting as a Superuser for Time Entry Approvals & Leave
Approvals	Timesheet					
Timesheet	~ (	Select Pay Period	^	All Departments	All Status except Not Started	Enter ID/Name
		07/17/2023 - 07/30/2023 (2023 BW 16)	٩ _			
		07/03/2023 - 07/16/2023 (2023 BW 15)				
		07/01/2023 - 07/31/2023 (2023 MN 8)				
		06/19/2023 - 07/02/2023 (2023 BW 14)				
		06/05/2023 - 06/18/2023 (2023 BW 13)	-			



- A list of employees with timesheets needing your approval will appear.
  - You need to click on each employee's timesheet to approve.
- Click on the first timesheet you are going to approve

Approvals - Time	sheet								You are acting as a Super-
Approvals	Timesheet								
Timesheet	~	07/01/2023 - 07/31/	2023 (2023 MN 8)	*	All Departments	~	All Status except Not Sta	rted	Enter ID/Nar
Distribution Status R	eport - Timesheet								
		220							
		200	197						
		180							
		140	_						
		120	-		121				
		100							
		60							
		40	_						
		20	24						
		0	Pending In Progress	Returned	0 Error Approved	0 Completed	Cancelled		
Dending 400									
Employee Name			^ ID		^ Organization			^ Hours/Units	^
curpicyce Name			v 10		v organization			y mours/onits	~



- Review the timesheet for accuracy.
- Click "Approve" if the timesheet is correct
- Click "Return for correction" if a change needs to be made.
  - Please let your employee know if you returned their timesheet.

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Employee Dashboar	d 🔹 <u>Time En</u>	try Approvals	• Asst Cch,	Softball, 0160	<u>52-00, J, 8020</u>	) <u>5, Softball</u> •	Preview						
Timesheet Detail Su	immary												Â
000000000, Last r Asst Cch, Softball, 016062 Pay Period: 07/01/2023 -	ame, First n 2-00, J, 80205, So 07/31/2023 0.0	ftball 00 Hours	ding Submittee	d On 07/15/2023	08:57 AM							Ē	2
Time Entry Detail													
Date	Earn Code				Shift	Total							
07/15/2023	SIC, SICK L	EAVE PAY			1	0.00 Hours							
Summary													
Earn Code	Shift	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Total					
SIC, SICK LEAVE PAY	1												
Routing and Status													
Name				Action									
				Originated O	n 07/15/2023, 08	:55 AM by Last	name, First nar	ne					
				Submitted O	n 07/15/2023, 08:	57 AM by Last	name, First nar	ne					
				Approve by 0	7/20/2023, 05:00	PM							
Your name				Pending App	roval								
Comment (Optional):													-
Add Comment													
					Ret	turn		Details	Return for corre	ction	A	pprove	



## Questions?

Please email Payroll@jsu.edu