On the Workday homepage, click the **Time** icon. There are a couple of options to enter time:

- Enter Time By Week
- Use Check IN/OUT

Please follow your local practice as outlined by your department. Below are steps for both options.

**ENTER TIME BY WEEK**

You can follow the steps below to enter time on your timecard:

1. Select **This Week, Last Week** or **Select Week** as needed.
2. Click on the day to enter a time block.
3. Complete the required fields(*) in the Enter Time box:
   - **Time Type** defaults as **Regular** or select another as needed. You will only see eligible time types by position. To see a complete list of the time types click [here](#).
   - Enter **In** time for when you start your shift.
   - Enter the exact **Out** time you ended shift or took a break.
   - Select **Out Reason** as **Meal** or **Out**(end of shift). If your meal break is less than 30 minutes, add a comment in **Comment** field.
   - Select **Position** if you have more than one job.
4. Click **OK**. Workday **AutoSaves** the time entry to your timecard.

5. You may need to enter multiple time blocks in a day depending on your shifts and breaks. Total hours update and display above the calendar as shown in the image below.

<table>
<thead>
<tr>
<th>Regular</th>
<th>Overtime</th>
<th>Shift</th>
<th>Time Away</th>
<th>Holiday</th>
<th>Special Rate</th>
<th>Other</th>
<th>No Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>39.916667</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

6. Complete the timecard for the entire week. Click **Submit** when you want to send your time to your supervisor for approval. You will do this **ONCE** for each week at the end of the biweekly pay period.

**ENTER TIME USING CHECK IN/OUT**

You will use this option when you want to punch in/punch out the exact time you started/ended work.

Navigate to the **Time** icon on the homepage.

1. Under **Time Clock**, Click **Check In** to start work or return from break.
2. Complete start of work by entering the following:
   - **Time Type** defaults as **Regular** or select another as needed.
   - Select **Position** if you have more than one job.
3. Click **OK** and **Done**.
4. At the end of shift or start of break, click **Check Out**.
5. Select **Meal** or **Out** as needed.
6. Click **OK** and **Done**.

**How do I approve my time?** You do not approve time in Workday. You will click **Submit ONCE** for each week that you complete work in the pay period. Clicking **Submit** sends your time to your supervisor for approval.

**How do I record meal break?** Select the **Out Reason** as **Meal**. Note a meal break of 30 minutes is required by NYS regulations depending on total hours worked.

**How do I correct my Check In/Check Out time?** If you need an adjustment, you can correct the time block before you submit it. See **Edit Time Entered** section.

**Have Questions?** Please contact your local Pay Rep by clicking [here](#).
VIEW TIME DETAILS

You will see your daily totals at the top of each day on the timecard.

1. On the Workday home page, click Time and select the week.
2. Click on a time block on the timecard.
3. Click the View Details button.
   - The Reported tab displays time entry details.
   - The Calculated tab shows how time is categorized such as regular, overtime, holiday and so on.
   - The History tab shows the audit trail related to the time entry such as when and who entered the punches, corrections, approvals etc.
4. After reviewing the details, click Close.

EDIT TIME ENTERED

All time types (Approved, Submitted, Not Submitted, and Denied) are correctable. When you submit a correction, it goes to the supervisor for review and approval.

1. On the timecard, click the time block to be corrected.
2. On the weekly calendar, click the time block.
   - To Edit: make corrections as necessary and click OK
   - To Delete: Click Delete to erase the entire time block. Click Delete again to confirm.
3. Click Submit at the end of the pay period.

SUBMITTING TIME FOR APPROVAL

Employees should submit their timesheet to their manager or timekeeper for approval on a weekly basis.

1. Select the week in the pay period.
2. Review your weekly totals (upper right-hand corner). Click Submit, confirm the information and then click Submit again.

Have Questions? Please contact your local Pay Rep by clicking here.