You can review and approve time submitted by your employees using one of the following options:

1. From the **Team Time** icon - Use this option to review and approve submitted timeblocks for multiple employees (including students) within the **two-week** pay period.

2. From your Workday **Inbox** – Use this option to review and approve submitted time for an employee within a specific week.

   **Note:** We recommend reviewing and approving time on a weekly basis.

**APPROVE TIME FROM TEAM TIME**

1. On the Workday homepage, click the **My Team Management** icon and then select **Review Time** under **Team Actions**. The **Review Time** page appears.

2. The **Date** field defaults to today. To approve a different day or pay period, change the date as needed.

3. The **Review my direct reports only** field is checked by default. If you want to see all employees rolling up to you, uncheck this box and select the employees under **Workers**.

4. Under **Show**, choose one of the options below:

   - **All Workers** – to see all employees regardless of whether they have approved, submitted or unsubmitted hours.

   - **Workers with Hours to Approve** – to see only employees who have submitted their hours and you need to approve time.

   - **Workers with Unsubmitted Hours** – to see employees who have not submitted their time. The manager can use this option to send reminder emails to their employees.

5. In **Period Schedule**, select **Bi Weekly**. You are **required** to select this field if you have exempt and non-exempt employees in your organization. Click **OK**.

6. On the **Review Time** page:

   - You can view your team’s time at a glance in the **Time Period Summary** table.

   - Use the **Previous Period** and **Next Period** buttons, as shown in the image above to navigate between periods.
• You see yellow flags indicating employees with unsubmitted hours or no entered hours.

7. You can click an employee’s name to drill down to employee specific time data. Drill to check for missing time blocks, meal breaks and time off requests.

8. You can also use the arrows on the top right corner to navigate between employees.

9. Click Approve to approve the timecard viewed.

Approve Multiple Employees Time Submitted

1. Return to the Review Time page. Select the checkbox next to the employee name in the Time Period Summary table or check select all.

2. Click Approve.

APPROVE TIME FROM INBOX

1. Click your image on the top right corner of the Workday homepage and select Inbox.

2. Click the time entry item under the Actions tab.

3. Review the submitted time in the Entries to Approve section.

As you review, if you want to see more details of the time submitted by the employee, you may click the magnifying glass icon’s Related Actions in Details column.

4. Click Approve, Send Back, or Close.

Using Close will skip the task and leave the time entry item unapproved in the Inbox.

What do I do if I find inconsistencies in submitted time? Use Send Back to send back the submitted time item to the employee with a comment on the corrections required. We recommend that you do not use Deny.

IMPORTANT: When you approve time from the inbox, it will only approve the time worked. If an employee has time off requests for the pay period, it will appear as a separate inbox item that you need to approve. If you would like more information, please view the How to Approve Time Off job aid to see how to approve time off from the inbox.

ENTER TIME FOR EMPLOYEE

You can also enter time for your employees.

1. On the Workday homepage, go to Team Time and then click Enter Time for Worker.

2. In the Worker field, select the employee by clicking the prompt in the box and selecting My Team.

3. In the Date field, select the date you are entering the time for. It automatically defaults to today. Click OK.

4. On the weekly calendar, click on a day to enter the time block. The Enter Time page appears.

5. Enter the following details:

- Time Type defaults to Regular or select another as needed. You will only see eligible time types by position.
- Enter In time for when the shift started.
- Enter the Out time.
- In Out Reason, select Meal or Out (end of shift).

How can I see only Inbox items related to my team’s time entry? In your Inbox, you can use the Time Entry Approvals filter to see only items related to time worked approvals.

Where can I see a complete list of all time types? View our complete list of various time types.

Can I approve all employees from the Review Time option? Yes, all employees can be approved from the Team Time option.

IMPORTANT: When you approve time from the inbox, it will only approve the time worked. If an employee has time off requests for the pay period, it will appear as a separate inbox item that you need to approve. If you would like more information, please view the How to Approve Time Off job aid to see how to approve time off from the inbox.
• Select Position, if the employee works multiple jobs.

6. When you complete all required fields, click OK. Workday AutoSaves the time entry to the timecard.

7. You may need to enter multiple time blocks in a day depending on the employee’s 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>

8. Click Submit to submit time.

9. Click Submit again to confirm. The employee will receive a notification that you have processed a change to their time card.

**ENTER, MODIFY OR DELETE TIME – FOR A RETRO PAYPERIOD**

You can make changes to a previous pay period on behalf of an employee using the same instructions from the above section.

**Note:** The time that you submit on behalf of the employee is auto approved.

Some **IMPORTANT** points to remember:

- You have to wait for the pay period to be unlocked for edits. The pay period is unlocked on the Saturday following the end of a period at 0:00 hours.
- You can perform retro edits up to 90 days in the past.
- If you are correcting time prior to 90 days, contact the helpdesk at hrpayrollsupport@cornell.edu.

**SUBMIT TIME FOR EMPLOYEE**

You will need to submit time on behalf of the employee in the following scenarios.

- An employee has entered time for a previous pay period. They can enter, correct or delete time but are not able to submit time for approval.

- An employee has entered time and not submitted time by payroll deadlines.

To submit on behalf of the employee:

1. On the Workday homepage, search for the employee. Click on the employee name to open the employee profile.
2. Click Actions, Time and Leave, and Enter Time.
3. Change the date as appropriate
4. On the timecard, review the unsubmitted timeblocks. Click Submit to approve.
RELATED JOB AIDS

- Request Time Off
- Correct Approved Time Off

Questions? Your local Pay Reps can help! Find out who they are and how to contact them with the Pay Rep Listing.