Entering Time Using Banner Self Service Training Session Salaried Employees



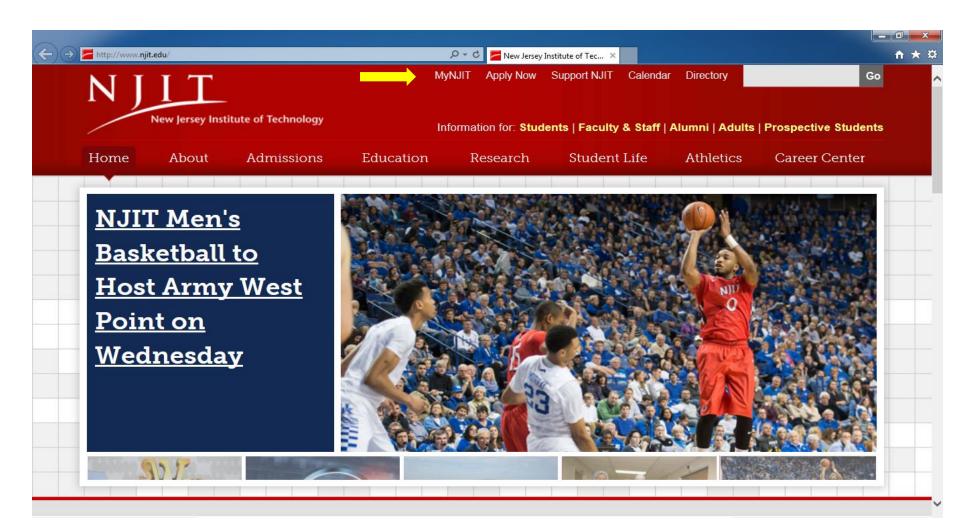
Presented By

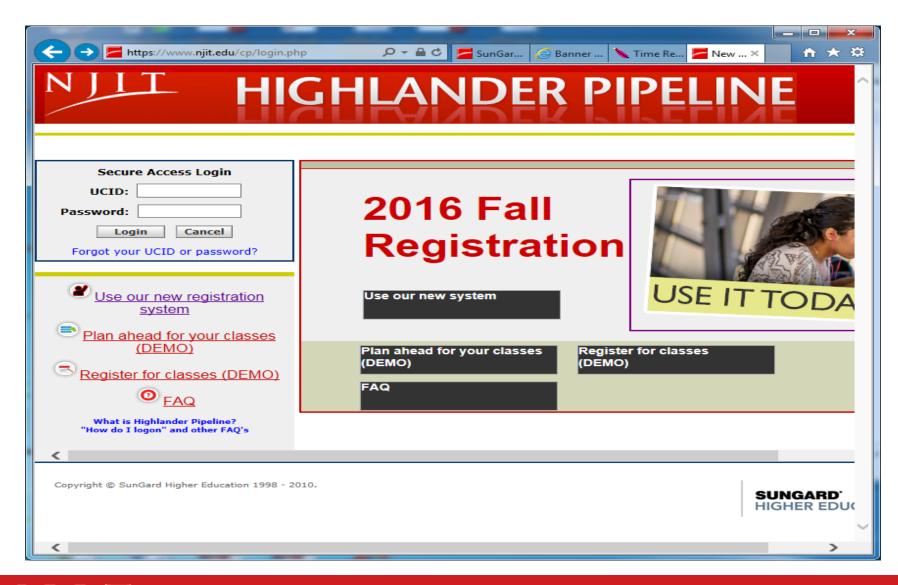
Payroll Office

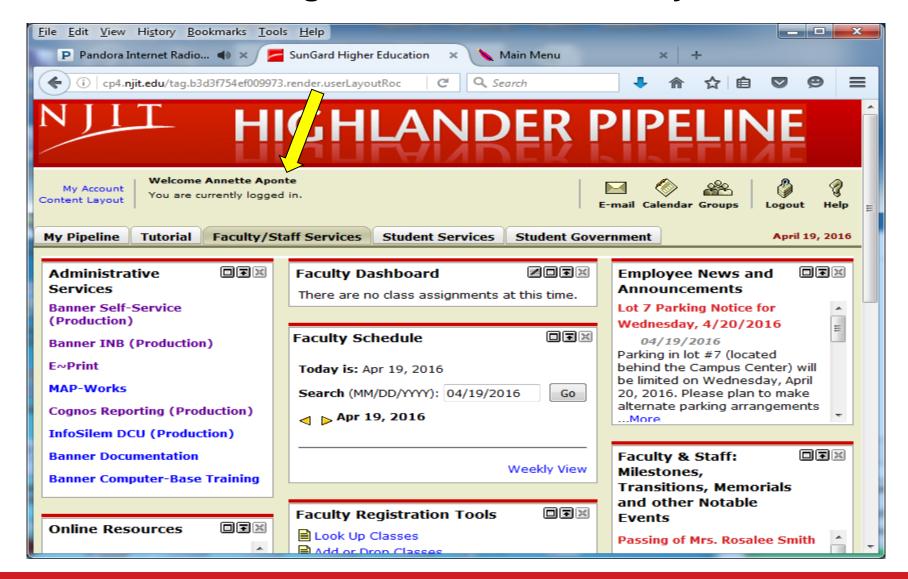
Objectives

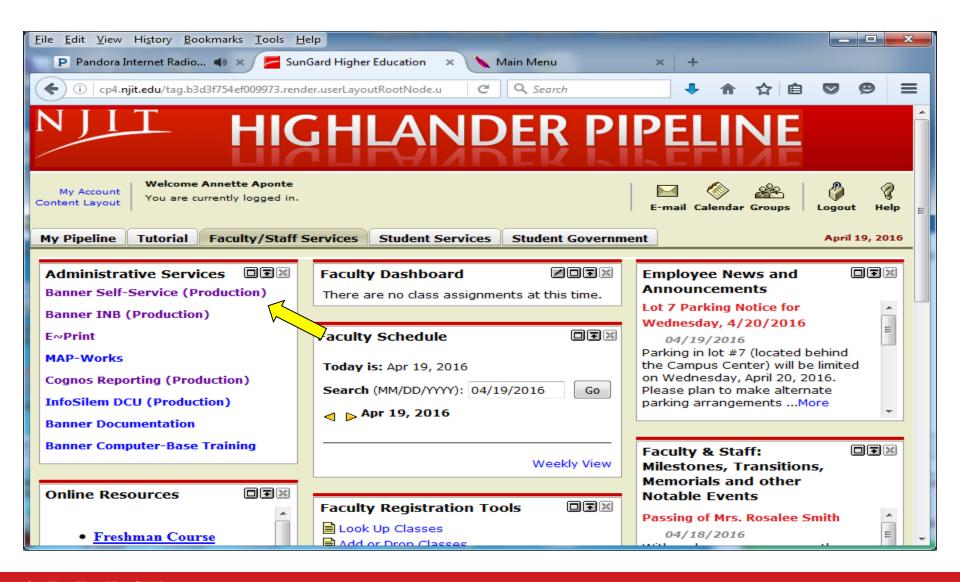
At the end of this session you will know how to

- Open your leave report
- Enter time
- Enter comments
- Adjust your leave time
- Submit your leave report

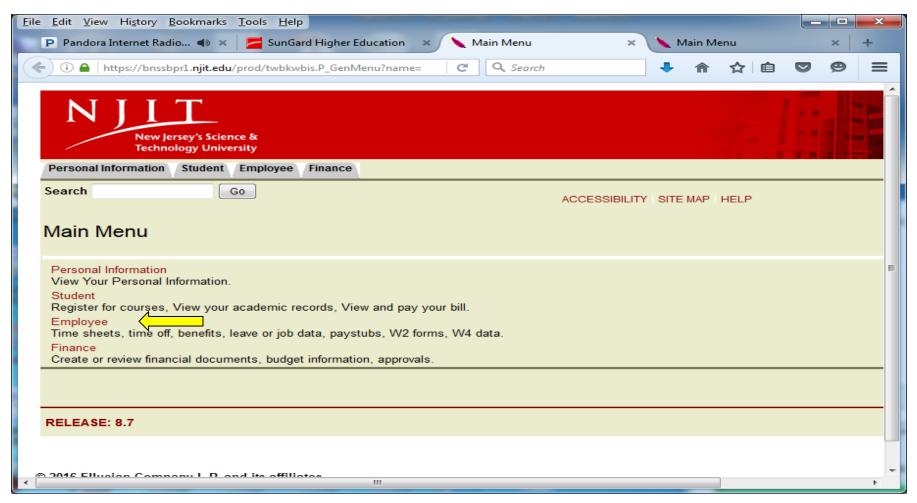






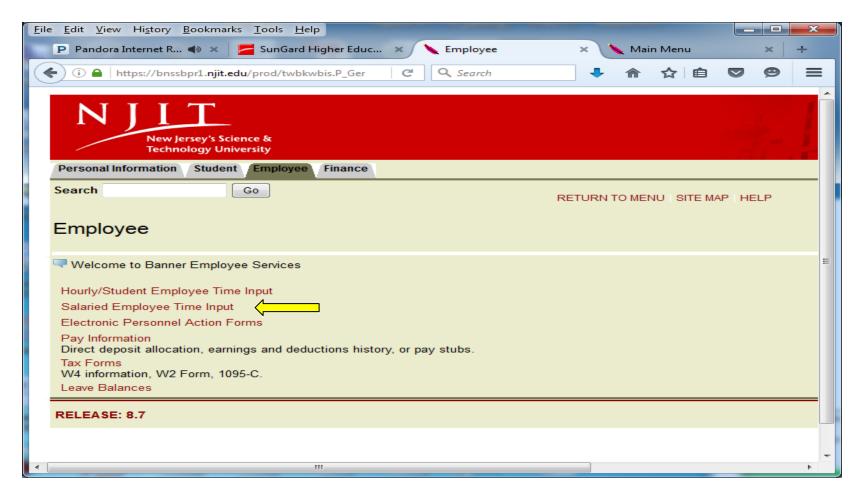


Accessing Leave Report



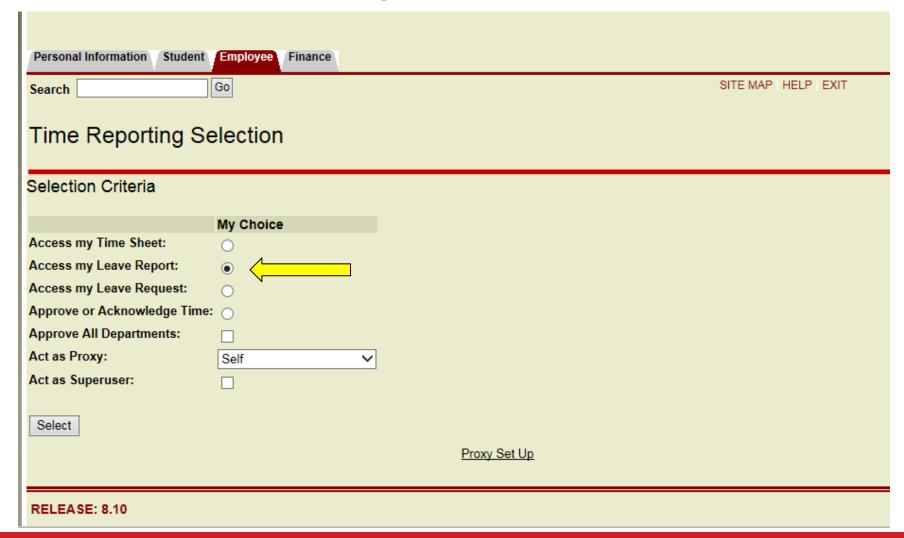
Click on the **Employee** link.

Opening your leave report

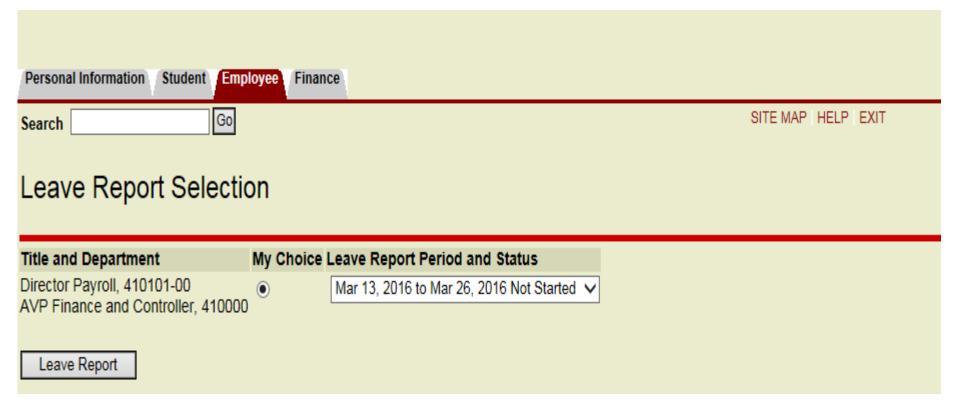


1. Click the Salaried Employee Time Input.

Opening your leave report

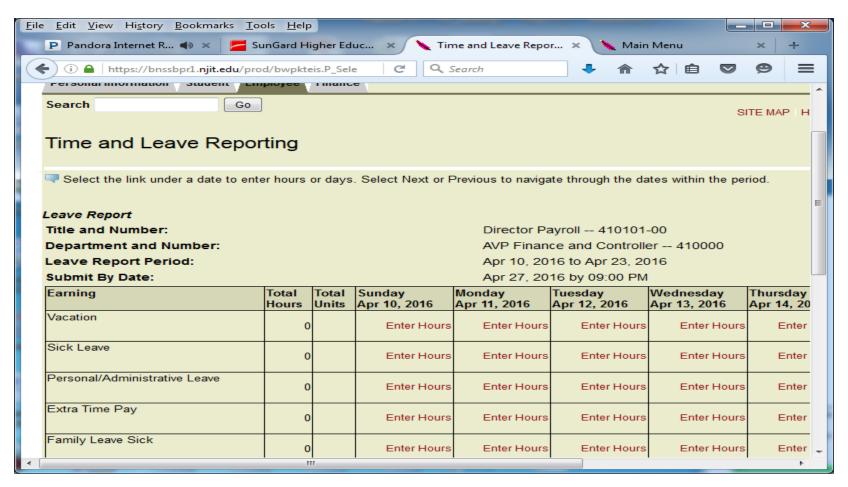


Opening your leave report



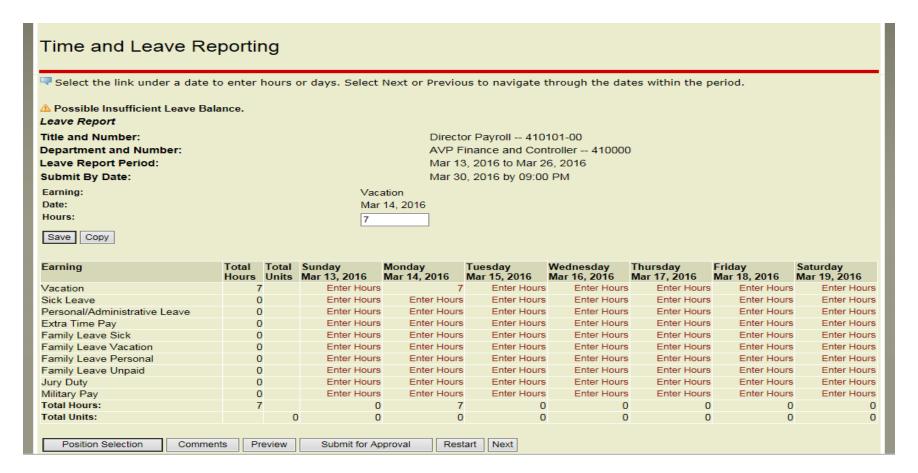
- 2. Select the proper pay period and status from the dropdown menu in Pay Period and Status column. Note: At times during pay periods you might see two pay periods within the dropdown menu.
- 3. Click the Leave Report button and enter the time.

Entering Leave Hours



4. Click on Enter Hours on the appropriate earnings code.

Submit for Approval



- 5. Enter hours in box and "Save".
- 6. Once hours have been entered, click on "Submit for Approval".

Submitted Leave Report

Personal Information Student Employee Finance										
Search SITE MAP HELP EXIT										
Time and Leave Reporting										
Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.										
△ Your leave report was submitted successfully.										
Leave Report										
Title and Number: Director Payroll 410101-00										
Department and Number:	r: AVP Finance and Controller 410000									
Leave Report Period:	eave Report Period: Mar 13, 2016 to Mar 26, 2016									
Submit By Date: Mar 30, 2016 by 09:00 PM										
Earning	Total Hours		Sunday Mar 13, 2016	Monday Mar 14, 2016		Wednesday Mar 16, 2016		Friday Mar 18, 2016	Saturday Mar 19, 2016	
Vacation	7		Enter Hours		Enter Hours	Enter Hours			Enter Hours	
Sick Leave	0		Enter Hours							
Personal/Administrative Leave	0		Enter Hours							
Extra Time Pay	0		Enter Hours							
Family Leave Sick	0		Enter Hours							
Family Leave Vacation	0		Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	

Adjusting Your Hours

Changing hours you've entered for a particular day is not a problem <u>as long as you haven't submitted the leave report for approval</u>.

- 1. Click the **Hours** link for the date that needs to be changed
- 2. In the **Hours** box, type the correct number next to appropriate earnings code
- 3. Click the **Save** button.
- 4. If the time has been submitted for approval, the approver may correct the leave report.

Note: If the Pay Period Time Entry Status has passed, the approver will need to submit a manual timesheet (Excel Timesheet available on Payroll Website) with appropriate documentation to the Payroll Office explaining the necessary corrections.

Leaving a Comment

You can leave a comment on your leave report so that your approver will see it when he or she opens it for approval.

- 1. Click the **Comments** button at the bottom of the leave report page.
- 2. In the **Comments** box, type your message.
- 3. Click the **Save** button.
- 4. Click the **Previous Menu** button to return to your leave report. **Note:** Comments on your leave report are only visible to you in **Preview** mode.

Submitting Your Leave Report

- Review your leave report to make sure the days and hours are all correct.
- 2. Click the **Submit for Approval** button at the bottom of your leave report.

Note: Once you click the **Submit** button, your leave report becomes view only and cannot be altered. If time permits you can ask your approver to Return (your leave report) for Correction. Once it is returned to you by your approver, you can make changes and resubmit.

Leave Report Statuses

Following are the different statuses that you may/will see during the time input process.

- •NOT STARTED You have not started your leave report. It can be opened/started.
- •IN PROGRESS You are in the process of entering your time for the pay period. It can be opened/edited.
- •**PENDING** You submitted your leave report and it's awaiting approval from your supervisor. It **cannot** be edited by you.
- •RETURNED FOR CORRECTION Your leave report is being returned to you for correction. You are required to make corrections and to resubmit.
- •COMPLETED Your leave report has been approved and ready for Payroll to process. It cannot be edited by you or your approver.

Questions?



If you have any issues or questions, please contact the Payroll Office at payroll@njit.edu or at (973) 596-3167, 3161, 3159 or 3160.