Department Time Entry on PHATIME

In Banner, go to PHATIME

Entry by:	Time Sheet	Transaction Status:	Not Started
Time Entry Method:	Department (default)	Year:	2022
COA:	С	Payroll ID:	SM
Organization:	Your Time Sheet Org Code	Payroll Number:	13, 14 etc.

User ID:		Proxy For:	•••		Go
Superuser:		Entry by: *	Time Sheet		
Time Entry Method: * De	partment -	COA:*	C		
Organization: AH	TPOL ••• Political Science	Transaction Status: *	Not Started		
Year: * 202	23	Payroll ID:	SM •••	SLCC Semi-Monthly Payroll	
Payroll Number:	14 •••• 07/01/2023 to 07/15/2023				
Get Started: Complete the	e fields above and click Go. To search by name, press TA	B from an ID field, enter your search criteria, and then p	ress ENTER.		

To enter an Individual Employee's time: Press TAB key once the Payroll Number (ex: 14) is entered. A new box will pop up.

Begin	07/01/2023	End 07/15/2023	Check 07/21/2023	
Employee				
ID				
Last Name				
	<u></u>			

ID Box: Enter in S-Number of the employee

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Last Name Box: Enter in the last name of the employee

To enter an **Entire Department time**: Select **Go** in the top right corner from the main screen.

• A popup message displays "Do you want to extract time to begin time entry?" -·· ·

	0	Click on YES			
User ID:		Proxy For:		Go	
Superuser:		Entry by: *	Time Sheet 🗸 👻)	
Time Entry Method: *	Department	COA:*	C		
Organization:	AHTPOL . Politica	I Science Transaction Status: *	Not Started 🗸 👻)	
Year: *	2023	Payroll ID:	SM	SLCC Semi-Monthly Payroll	
Payroll Number:	14 ••• 07/01/2023	to 07/15/2023			
Get Started: Complet	e the fields above and click Go. To search b	y name, press TAB from an ID field, enter your search criteria, and then p	ress ENTER.		

This will extract for all Dept Time Entry employees in the selected Time Sheet Org.

Once the extract has been completed, a message will display indicating how many transactions were successful. (ex: 189 extracted successfully) Click one the Continue button.

Warning:

Only the person who extracted time can enter/edit time and submit the timesheets for approval!

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The transaction status of all timesheets will change from "Not Started" to "In Progress". If you do not finish entering time at this point, when you re-enter PHATIME, select "**In Progress**" in the Transaction Status Box.

The employee's information should now be in the transaction and the time can be entered.

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Entry by: Time She y Payroll Payroll Numt	et Time Entry ber: 13 06/16/2	y Method: Departme	ent COA: C	Organization: IIACAE	Academic Computing	Transaction Status:	Approved		Start Over
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	First Name		P	osition	Suffix	Status	0	Method	
						Approved		Departm	ent
									Record 1 of
							O Settings	sert 📮 Delete	Pat Copy Y, Filt
nd Out Shift * S	Special Rate *	Hours or Units	Totals by Earn	Thu Jun 16	Fri Jun 17	Sat Jun 18	Sun Jun 19	Mon Jun 20	Tue Jun 21
1	0.000000		112.0	0 8.0	0 8.0	0 8.00	8.0	10	0.00
		Total	112.0	0 8.0	0 8.0	0.8.00	8.0	0	0.00
		Total Units	0.0	0					
) ()					
a	Entry by: Time She hly Payroll Payroll Num and Out Shift* 1	Entry by: Time Sheet Time Entr hly Payroll Payroll Number: 13 06/16/2 First Name and Out Shift * Special Rate * 1 0.000000	First Name and Out Shift * Special Rate * Hours or Units 1 0.000000 Total Units	Image: Sheet Time Entry Method: Department COA: C hly Payroll Payroll Number: 13 06/16/2022 to 06/30/2022 First Name Payroll Payroll Payroll Payroll and Out Shift * Special Rate * Hours or Units Totals by Earn 1 0.000000 112.0 Total 112.0 Total 112.0	Image: Sheet Time Entry Method: Department COA: C Organization: IIACAE hly Payroll Payroll Number: 13 06/16/2022 to 06/30/2022 First Name Position and Out Shift * Special Rate * Hours or Units Totals by Earn Thu Jun 16 1 0.000000 112.00 8.0 Total Units 0.00 4	Image: Special Rate * Hours or Units Totals by Earn Thu Jun 16 Fri 1 0.000000 Total 112.00 8.00 8.00 Image: Total Units Total Units 0.00 112.00 8.00 8.00	Image: Suffix special Rate * Hours or Units Totals by Earn Thu Jun 16 Fri Jun 17 Satt Jun 18 1 0.000000 112.00 8.00 8.00 8.00 8.00 Image: Total Units 0.000 112.00 8.00 8.00 8.00 8.00 Image: Total Units 0.000 0.00 112.00 8.00 8.00 8.00 Image: Total Units 0.00 0.00 112.00 8.00 8.00 8.00 Image: Total Units 0.00 0.00 112.00 8.00 8.00 8.00	Image: Intry by: Time Sheet Time Entry Method: Department COA: C Organization: IIACAD Academic Computing Transaction Status: Approved hly Payroll Number: 13 06/16/2022 to 06/30/2022 Image: Image	Image: Intry by: Time Sheet Time Entry Method: Department COA: C Organization: IIACAD Academic Computing Transaction Status: Approved hly Payroll Number: 13 06/16/2022 to 06/30/2022 Image: Intry by: Time Sheet Image: Intry Method: Department COA: C Organization: IIACAD Academic Computing Transaction Status: Approved Image: Intry Method: Department 13 06/16/2022 to 06/30/2022 Image: Intry Method: Department Image: Intr

Under Time Entry Section:

Enter on the blank box under Earn column and enter in the Earn code for the employee. (PTE, STE, VAC, SIC ... etc.)

- Enter in the hours to the corresponding days to the right.
 - Banner will automatically calculate the total hours worked.
- Save the changes with the Save box in the bottom right corner of the screen.

To Submit Timesheet for Approval:

Go to "**Tools**" in top right corner of the screen, Under "**Options**", Select "**Submit Time for Approvals**" Once time is submitted for approval, the transaction status has been changed to Pending. Go back to the main screen and change the Transaction

Status to Pending

