

# **Overview**

This user's guide shows student assistants how to use MySJSU (PeopleSoft) to enter time worked. Be sure to check with your department first to ensure this is the appropriate process to enter your time. Regardless of the method to enter your time, you should be tracking the hours worked during each shift. Your supervisor will monitor your time throughout the month and must be able to see the hours as you accumulate them. Do not enter time on SJSU holidays unless your supervisor has given you approval.

Note: Some pay periods overlap a new month. View the appropriate **Pay Period Calendar** on the <u>Calendars</u> page (http://www.sjsu.edu/hr/calendars/index.html) for more information.

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# **Accessing the Timesheet**

This section shows how to access the Timesheet on MySJSU.

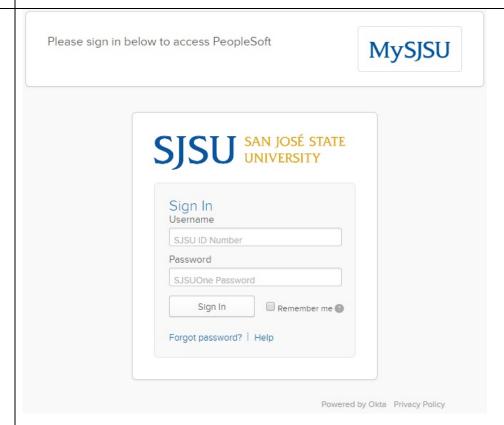
# To login to MySJSU:

- Navigate to MySJSU (http:// my.sjsu.edu/)
- 2. Click the grey **SJSU @ Work** (PeopleSoft) button.



The Oracle PeopleSoft Enterprise Sign In page is displayed.

- 3. Enter your **SJSU ID** and **password**.
- 4. Click the **Sign In** button.



The Main Menu is displayed.

5. From the main menu, click **Self Service** on the left hand side.





6. Continue navigating by clicking on:

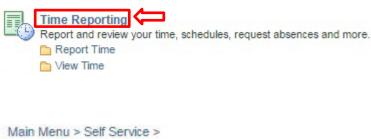
# **Time Reporting**



### **Report Time**



#### **Timesheet**



# Time Reporting

Report and review your time, schedules, request absences and more.



#### Report Time

Report your time and request planned overtime and absences.



Main Menu > Self Service > Time Reporting >



Report your time and request planned overtime and absences.



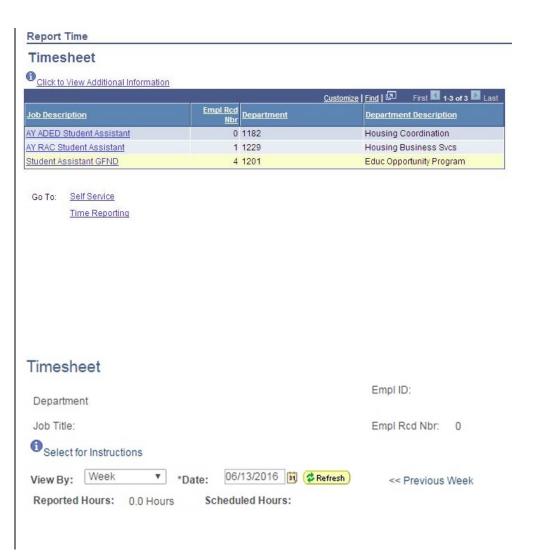
#### Timesheet

Report your time and task details for a day, week, or time period.

# If you have multiple jobs, they will all display.

Note: Be sure to select the appropriate job description / record number / department when reporting time.

If you only have one job, then you will be taken to the timesheet directly.



# **Entering Time**

This section shows how to enter your time on the Timesheet.

Timesheet is displayed.

 Verify that the Employee record number (Empl Rcd Nbr) is correct to ensure you have selected the correct job.

 From the View By drop down menu, select Week, Day, or Time Period to report your hours on the Timesheet.

Use the following procedures below to select your preference.

# > View By Week

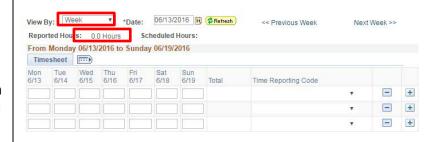
By default, **Week** is automatically selected. From here, enter your hours within the selected week.

#### View By Day

- Click the arrow of the drop down box next to View By.
- Click on Day within the selections in the drop box.
- Type the desired date or use the calendar icon then click Refresh.

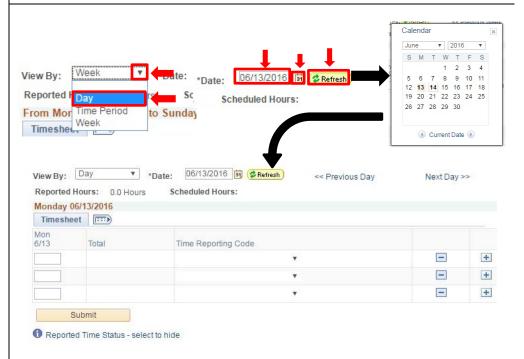
Your page will automatically refresh and change views.





Timeshe

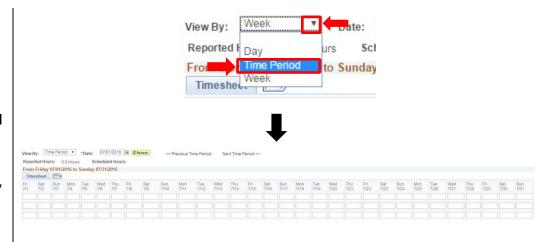
Week



# View By Time Period

- Click the arrow of the drop down box next to View By.
- Click on Time Period within the selections in the drop box.

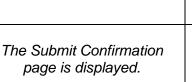
Your page will automatically refresh and change views.



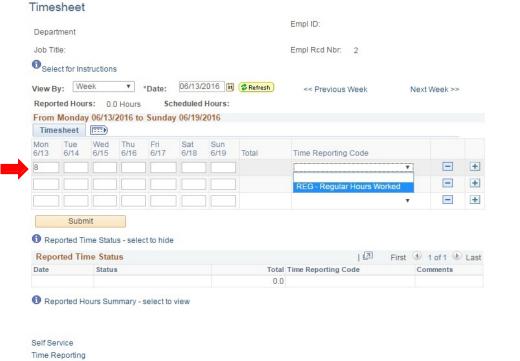
Once you've selected your **View By** preference, follow these next steps.

- 3. Enter the total hours worked for that day.
- Under the Time Reporting Code, select REG – Regular Hours Worked.
- 5. Click the **Submit** button.

Note: Enter your hours each day you work. Do not wait until the end of the month to report your time.



6. Click OK.



**Timesheet** 

# **Submit Confirmation**



The Submit was successful.

Time for the Week of 2016-06-13 to 2016-06-19 is submitted



# **View Previously Entered and Paid Time**

This section demonstrates how to use the Time and Labor Launch Pad to view time entered by month.



The Main Menu displays.

 From the Main Menu, click Self Service.



2. Continue navigating by clicking on:

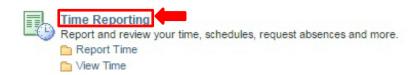
### **Time Reporting**



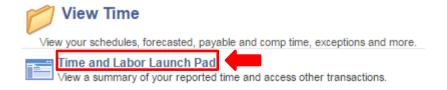
**View Time** 



Time and Labor Launch Pad







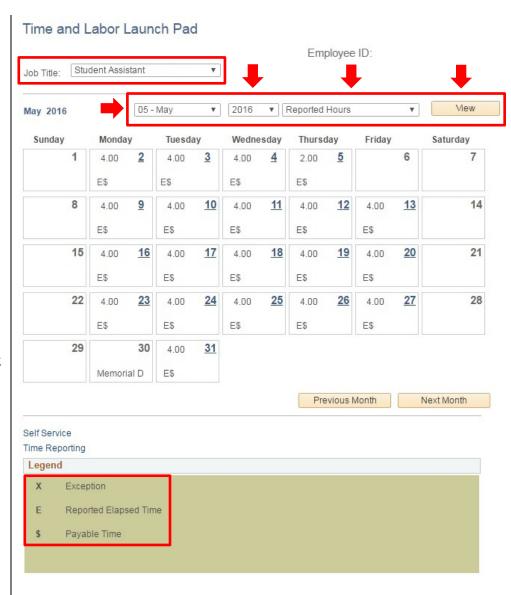
The Time and Labor Launch Pad displays, showing the current month.

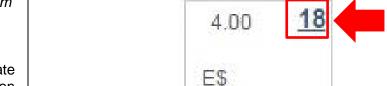
Note: If you have multiple active jobs, a **Job Title** dropdown menu will display.

- To change the time period, use the dropdown menus to change the month and year.
- Afterwards, choose whether to view Reported Hours or Payable Hours (if available) and click the View button.
- Reported Hours: time submitted
- Payable Hours: time that has been approved

Note: The legend at the bottom explains the values that appear in the calendar.

- A Date Details box (from above screenshot) is displayed.
- 5. Click the linked date for more information about the time.





Details about reported time are displayed.

- If Status is blank, then the time is not approvable by your supervisor.
- If Status states
   Needs Approval,
   your supervisor
   needs to approve the time.
- If Status states
   Transmitted Sent to PIP, information has been sent to the State Controller's Office for processing.

