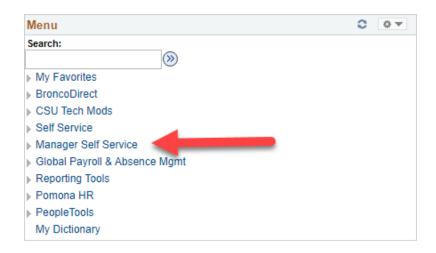
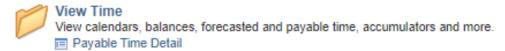


HOW TO VIEW PAYABLE TIME DETAILS:

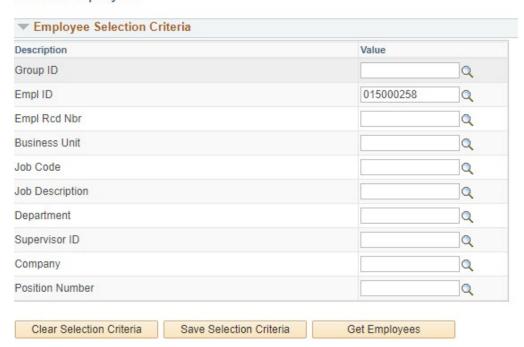
1) Manager Self Service > Time Management > View Time > Payable Time Detail





2) To view payable time details for a specific employee, enter the Empl ID and click Get Employees.

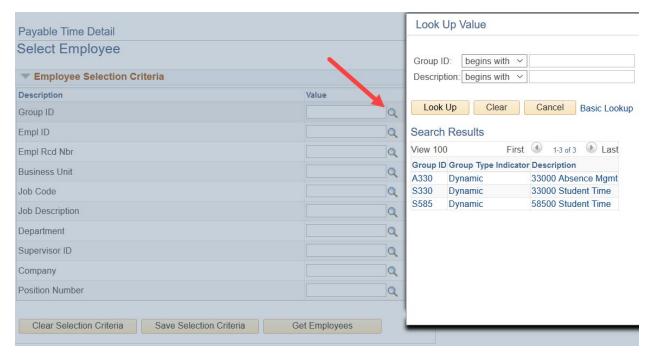
Select Employee





Note: If you want to check multiple employees in a department, you can search by Group ID and click Get Employees.

➤ Group IDs for student employees begin with an "S" and are followed by the first three digits of the department ID. Ex.) The group ID for students in department 33000 is S330.



3) Click the employee's name to view their payable time details.





Notes:

- The current week will automatically populate. You can change the period by changing the start and end date. If the date range is greater than 31 days, you will receive a pop-up message to adjust the range.
- You will be able to see all entries for the period indicated, including corrections. The status will say "Needs Approval" if the manager has not approved the time yet and "Approved" if the manager has already approved the time.
- Around the 8th day of each pay period, Payroll Services will run a process to transmit payable time to the State Controller's Office (SCO) to generate paychecks. Once this occurs, the status will change from "Approved" to "Transmitted-Sent to PIP."