

APPROVING WORK TIME

MSS-1 | BUSINESS PROCESS PROCEDURE

The purpose of this Business Process Procedure (BPP) is to explain how to approve work time in the Integrated HR-Payroll System.

Trigger:

Perform this procedure to approve working times.

Business Process Procedure Overview:

Manager Self-Service (MSS), or **My Staff**, is a single access point for managers to find employee information and perform managerial tasks.

MSS users must be designated as a **Line Supervisor (B 002)** in the organizational structure to access MSS My Staff functions.

The Approve Working Times service is located in the My Team Workset in MSS. At the end of the working period/week, employees will need to release their time for approval. Managers are unable to approve any time until the time is in a Released status.

Time Approval is an important part of the Integrated HR-Payroll System business process. Time data must be in **approved** status, or it will not be available for Time Evaluation and Payroll processing.

Procedure

If you have a significant number of employees' time data to approve, you may find it more convenient to run the following two reports to review all the time entries rather than going into each record individually with the standard MSS approval process.

Time Leveling Report

Working Time Report

Reviewing time data on the two reports is easier than using the individual approval transactions since it allows you to deal with any discrepancies and then use the "Approve All" option. The reports provide step-by-step procedures on how to review all time data.



It may take several seconds for the Employee recorded times to display.

	> My Work Overview					Staff (MSS) > My Work Overview						
Approve Time Sheet Data												
Collective Approval Review and Save Completed												
Collective Approval												
Collective	Approval											
Collective	Approval Empl./appl.name	Frm	То	Message	Number	Target Time	Approval		RejectionReason			
Collective Employee 80000120	Approval Empl./appl.name Simon Monsen	Frm 06/16/2019	To 08/22/2019	Message	Number <u>40 H</u>	Target Time 40 H	Approval Approve All	•	RejectionReason 👻			
Collective . Employee 80000120 80000124	Approval Empl./appl.name Simon Monsen Jessica Hunter	Frm 06/16/2019 06/16/2019	To 08/22/2019 08/22/2019	Message	Number <u>40 H</u> <u>40 H</u>	Target Time 40 H 40 H	Approval Approve All Approve All	• •	RejectionReason			
Collective . Employee 80000120 80000124 80000120	Approval Empl./appl.name Simon Monsen Jessica Hunter Simon Monsen	Erm 06/16/2019 06/16/2019 06/23/2019 06/23/2019	To 08/22/2019 08/22/2019 08/29/2019	Message	Number <u>40 H</u> <u>40 H</u> <u>41 H</u>	Target Time 40 H 40 H 40 H	Approval Approve All Approve All Approve All	* * *	RejectionReason			
Collective . Employee 80000120 80000124 80000120 80000124	Approval Empl./appl.name Simon Monsen Jessica Hunter Simon Monsen Jessica Hunter	Frm 08/18/2019 08/18/2019 08/18/2019 08/23/2019 08/23/2019	To 06/22/2019 06/22/2019 06/29/2019 06/29/2019	Message	Number <u>40 H</u> <u>40 H</u> <u>41 H</u> <u>40 H</u>	Target Time 40 H 40 H 40 H 40 H	Approve All Approve All Approve All Approve All Approve All	* * *	RejectionResson			

• The screen will default to the Collective Approval screen with a Simple view. Various views can be selected from the drop-down. A view specifies how the time data is displayed (for example, sort by employee only or include other criteria such as A/A Type, Premium, or Charge Objects).

View:	Weekly View - Simple	-			
	Weekly View - Simple				
Collective	Weekly View - Without Charge Objects				
Employee	Daily View - Without Charge Objects				
	Weekly View - With Charge Objects		-		
0000120	Daily View - With Charge Objects				
0000124	Jessica Hunter 08	/16/2019	1		

- The Number (Hours) and Target Time columns can be used to identify employees who have not submitted their time according to their work schedule (e.g. missing time or too much time entered for the period). If there is a variance between the number of hours recorded and the Target time, the number of hours recorded will be highlighted in red.
- The Message column indicates if a system message exists for the employee. To view the message text, hover the curser over the message icon
 The message will display in a pop-up view (see example below)

The released times exceed the target times

To view the details (individual daily working times) for an employee, select the link in the Number column for that employee

Approve Ti	Approve Time Sheet Data									
Collective	Approval	a distribution of the second s	al Rev	2 3 4						
Show Approved	Show Approved Working Times									
Indiv. Approv	al for Employe	e 80000120, Period From 06/23/2019 To 06/	29/2019 I	Recorded 41 H Target Time: 40 H						
Date	Employee	Employee Name	A/A Type	A/A Type Desc	Prem No	Premium Desc	Number	Approval	RejectionReason	Messag
06/24/2019	80000120	Simon Monsen	9500	Time Worked			<u>8 H</u>	Approve 🔹	· •	
06/25/2019	80000120	Simon Monsen	9500	Time Worked			<u>9 H</u>	Approve -	· •	
06/26/2019	80000120	Simon Monsen	9500	Time Worked			<u>8 H</u>	Approve -	· •	
06/27/2019	80000120	Simon Monsen	9500	Time Worked			<u>8 H</u>	Approve -	· •	
06/28/2019	80000120	Simon Monsen	9500	Time Worked			<u>8 H</u>	Approve -	· •	
Previous Sten	Transfer									

4. To return to the **Collective Approval** screen, click **Previous Step**.

y Staff (MSS) > My Work Overview									
Approve Time Sheet Data									
Image: Spirore rinke shoet bala Image: Spirore rinke shoet bala <t< th=""></t<>									
Employee	Empl./appl.name	Frm	То	Message	Number	Target Time	Approval		RejectionReason
80000120	Simon Monsen	06/16/2019	08/22/2019		<u>40 H</u>	40 H	Approve All	•	•
80000124	Jessica Hunter	06/16/2019	08/22/2019		<u>40 H</u>	40 H	Approve All	•	-
80000120	Simon Monsen 06/23/2019		08/29/2019		<u>41 H</u>	40 H	Approve All	•	-
80000124	Jessica Hunter 06/23/2019 06/29/2019 40 H 40 H Approve All V								
Previous S	tep Review 🕨								

5. To process the time data, select one of the following from the **Approval** drop-down list options:

Activity	Notes
Approve All	Select to Approve all displayed time for the employee.
Reject All	Select to Reject all displayed time for the employee. The employee will see the rejected time the next time he/she logs on to ESS and goes to the Record Working Time service. If the rejected time needs to be resubmitted in a timely manner, the manager should notify the employee that his/her time was rejected.
Resubmit All	Select to Resubmit all displayed time for the employee. This excludes the time data from being approved or rejected and will be available in the Approve Working Times service until processed.

6. Select an Approval type from the drop-down list and click Review . In the example below, the **Resubmit All** Approval type was selected for Simon Monsen's time data for the week of 06/23/2019 to 06/29/2019. The manager will complete further research before approving overtime hours.

Collec	2 ctive Approval Review and Save	3 Completed	-				
View:	Weekty View - Simple	•					
Working T	Times Set to Resubmission						
Employee	Employee Name	A/A Type	A/A Type Desc Pr	em No	Premium Desc	Date	Number
80000120	Simon Monsen	9500	Time Worked			06/24/2019	8 H
80000120	Simon Monsen	9500	Time Worked			06/25/2019	9 H
80000120	Simon Monsen	9500	Time Worked			06/26/2019	8 H
80000120	Simon Monsen	9500	Time Worked			06/27/2019	81
80000120	Simon Monsen	9500	Time Worked			06/28/2019	8 H
						Total	41 H
Approved	Working Times						
Employee	Employee Name	A/A Type	A/A Type Desc Pr	em No	Premium Desc	Date	Number
80000120	Simon Monsen	9500	Time Worked			06/17/2019	81
80000120	Simon Monsen	9500	Time Worked			06/18/2019	81
80000120	Simon Monsen	9500	Time Worked			06/19/2019	81
80000120	Simon Monsen	9500	Time Worked			06/20/2019	81
80000120	Simon Monsen	9000	Approved Leave			06/21/2019	81
						Total	40 H
80000124	Jessica Hunter	9500	Time Worked			06/17/2019	81
80000124	Jessica Hunter	9500	Time Worked			06/18/2019	81
80000124	Jessica Hunter	9500	Time Worked			06/19/2019	81
80000124	Jessica Hunter	9500	Time Worked			06/20/2019	81
80000124	Jessica Hunter	9500	Time Worked			06/21/2019	81
						Total	40 H
80000124	Jessica Hunter	9500	Time Worked			06/24/2019	81
80000124	Jessica Hunter	9500	Time Worked			06/25/2019	81
80000124	Jessica Hunter	9200	Sick Leave			06/26/2019	81
80000124	Jessica Hunter	9500	Time Worked			06/27/2019	8 H
80000124	Jessica Hunter	9500	Time Worked			06/28/2019	8 H
						Total	40 H

7. To save the time, click Save.

Approve Time Sheet Data		
I∳ Collective Approval Re	2 view and Save	Completed
I Your data has been saved.		

8. To return to the main approval screen, click the hyperlink Approve Additional Working Times

Approve	Approve Time Sheet Data								
Image: State of the state o									
Collective	Collective Approval								
Employee	Empl./appl.name	Frm	То	Message	Number	Target Time	Approval	Reje	ectionReason
80000120	Simon Monsen	06/23/2019	06/29/2019		<u>41 H</u>	40 H A	Approve All	•	•
Previous Step Review									

9. To exit the Approve Working Times service, click the **X** to close the internet browser session.



10. The system task is complete.

Additional Resources

Help Documents	OSC Training > Help Documents website
	MSS Help Documents
Online Course	MS200 WBT
	https://osc.cloud.nc.gov/training/MSS/story_html5.html