Biweekly Time Entry using MyLeave

Navigate to Main Menu > CU Time > CU Department Timesheet Review:

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Select Bi-Weekly, enter the Pay Period End Date (which you can find on the payroll calendar), and select your Department. Then click Search:

CU Department Timesheet Review				Select your department							
Monthly	Bi-Weekly	🖉 Annual		Personalize Find View All 🖾 🤀 First 🕚 1-5 of 28 📀 La:							
- monuny				Department	Description						
Pay Period End Date 12/05/2015				30087	College Liberal Arts & Science						
				30089	CLAS-Advising						
Search				30090	CLAS-Extended Studies						
				30092	CLAS-Anthropology						
				30093	CLAS-Biology						

After you click Search, the system displays a list of all of your employees eligible to be paid on that pay period.

Review the list to make sure the employees you want to pay have an "Approved" Payment Status. If it says "Requested," the timesheet still needs to be approved by the supervisor. If the Payment Status is "Not Submitted," the timesheet still needs to be submitted and approved:

	Personalize Find View All 🖉 🧱 🛛 First 🐠 1-6 of 20 🕖 Last										
	Empl ID	Name	Dept	Pay Group	FLSA Status	Payment Status	Batch ID	Reports To	Pay Begin Date	Pay End Date	
			30087	STU	Nonexempt	Approved			11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Approved			11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Approved		0	11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Approved			11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Approved			11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Not Submitted			11/22/2015	12/05/2015	
Auto	Auto-Create OT Exempt Time Sheets Select All Deselect All Employee Alert Manager Alert Load to CU Time										

Once all of your timesheets are in "Approved" Payment Status, select all of them by clicking the box on the left side of the screen (or click on the Select All button) and click on the "Load to CU Time" button. They must be loaded before the time collection deadline listed on the payroll calendar:

	Personalize Find View All 🗷 👪 🛛 First 🕔 1-6 of 20 🕚 Last										
	Empl ID	Name	Dept	Pay Group	FLSA Status	Payment Status	Batch ID	Reports To	Pay Begin Date	Pay End Date	
V			30087	STU	Nonexempt	Approved			11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Approved			11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Approved	1		11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Approved			11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Approved			11/22/2015	12/05/2015	
			30087	STU	Nonexempt	Not Submitted	V		11/22/2015	12/05/2015	
Aut	Auto-Create OT Exempt Time Sheets Select All Deselect All Employee Alert Manager Alert Load to CU Time										

Click Save.

The Payment Status for the timesheets you loaded should now say Posted:

									-	
Empl ID	Empl Record	Name	Dept	Pay Group	FLSA Status	Payment Status	Batch ID	Reports To	Pay Begin Date	Empl ID
	1		30087		Nonexempt	Posted			11/22/2015	

To review the timesheet information that will be processed, go to Main Menu > CU Time > CU Reported Time Summary. Enter at least the Earnings End Date and click Search.

You will see a row for each pay group you have employees entered in. Click on each group to review timesheet information for all employees in that pay group:

Favorites 🔻	Main Menu 🔻	> CU Time 🔻 >	CU Reported Ti	me Summary
	Versity of (Colorado Springs Denver A			All 👻 Search
CU Reported T Enter any information	-	ck Search. Leave f	ields blank for a	list of all values.
Find an Existing	Value <u>A</u> dd a Ne	w Value		
Search Crite	ria			
Earnings Begin Da	ate = 👻	11/22/2015	31	
Earnings End Da	ate = 👻	12/05/2015	31	
Compa	ny begins with 👻	CU	Q	
Pay Gro	up begins with 👻		Q	
Departme	ent begins with 👻	30087		
Correct History				
Search	Clear Basic Se	arch 🖾 Save S	earch Criteria	
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Earnings Begin Dat	e Earnings End Date	e Company Pay Gr	our Jers ment	
11/22/2015	12/05/2015	CU STU	087	
11/22/2015	12/05/2015	CU TMP	0000/	