

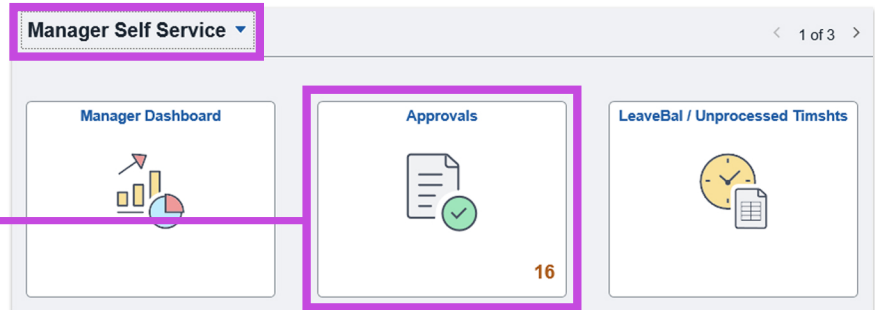
## Time Submission Management

"How do I approve or deny a Direct Report's time as a Delegate/Proxy on behalf of a Manager?"


**1** Access PeopleSoft HR (<http://hrms.nychhc.org>) login page and log on using your NYC H+H Username and Password

**2** Change role to **Manager Self Service**

**3** CLICK **Approvals**



**4** SELECT the Direct Report who's time you are managing as a delegate/proxy. These Direct Reports can be identified by  under **Quantity for Approval Hours**.

Reported Time JOHN DOE	Quantity for Approval 41.00 Hours 11/15/2021 - 11/20/2021  Delegated by Nancy Nunez	Routed 11/12/2021
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## Approve

**A** CHECK-OFF the box at the top of the table to approve all dates or CHECK-OFF each date individually to approve specific dates.

**B** CLICK **Approve**

**C** Optional: Add **Approver Comments** in the pop-up /or CLICK **Submit** (*comments will be displayed on Timesheet page*).

Once Submitted, a green banner will pop-up at the top of the page stating **You have approved the request**. The employee will also be notified of their approved time via email and Timesheet page.

JOHN DOE  
Clerical Associate - L III

Approve Deny

5 line (s) are pending your approval

Reported Time Details

Pending All

5 rows


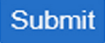
Select	Report Date	Time Reporting Code	Quantity for Approval	Reported for Date / Scheduled for Date
<input checked="" type="checkbox"/>	11/15/2021		8.00 Hours	8.00 Hours / 0.0 Hours
<input checked="" type="checkbox"/>	11/16/2021		9.00 Hours	9.00 Hours / 0.0 Hours
<input checked="" type="checkbox"/>	11/17/2021		8.00 Hours	8.00 Hours / 0.0 Hours
<input checked="" type="checkbox"/>	11/18/2021		8.00 Hours	8.00 Hours / 0.0 Hours
<input checked="" type="checkbox"/>	11/19/2021		8.00 Hours	8.00 Hours / 0.0 Hours



## Time Submission Management



"How do I approve or deny a Direct Report's time as a Delegate/Proxy on behalf of a Manager?"


### Deny


- A** CHECK-OFF the date(s) that will be denied.
- B** CLICK 
- C** Add reason for denial in the comments pop-up and CLICK   
(*comments will be displayed on Timesheet page*).



Once submitted, a green banner will pop-up at the top of the page stating **You have denied the request.**  
The employee will also be notified of their denied time via email and Timesheet page.

JOHN DOE  
Clerical Associate - L III

 5 line (s) are pending your approval

 **Reported Time Details**

5 rows

Select	Report Date	Time Reporting Code	Quantity for Approval	Reported for Date / Scheduled for Date
<input type="checkbox"/>	11/15/2021		8.00 Hours	8.00 Hours / 0.0 Hours >
<input checked="" type="checkbox"/>	11/16/2021		9.00 Hours	9.00 Hours / 0.0 Hours >
<input type="checkbox"/>	11/17/2021		8.00 Hours	8.00 Hours / 0.0 Hours >
<input type="checkbox"/>	11/18/2021		8.00 Hours	8.00 Hours / 0.0 Hours >
<input type="checkbox"/>	11/19/2021		8.00 Hours	8.00 Hours / 0.0 Hours >

Visit [Payroll & Timekeeping](#) in the Employee Resources Center for additional information.

