

Time Submission Management

"How do I Mass Approve my Direct Reports' time?"

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

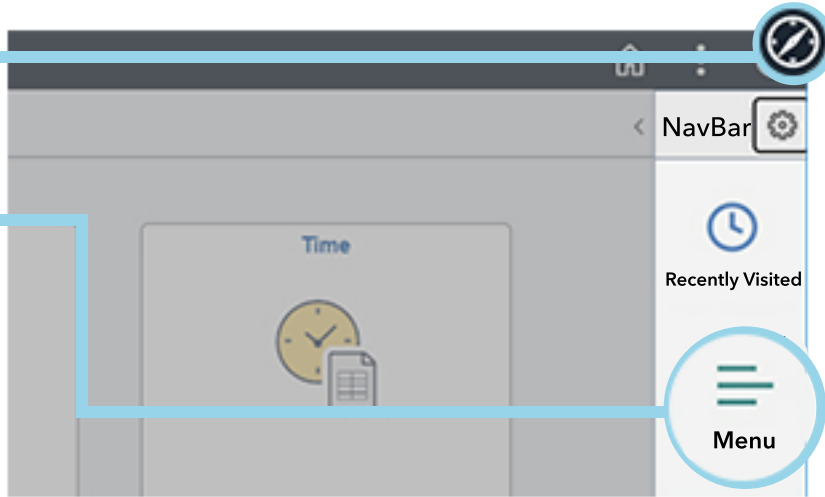
2 CLICK **NavBar** icon.



3 SELECT **Menu**.



Menu



4 CLICK **Manager Self Service > Time Management > Approve Time and Expectations > Reported Time**

5 Use the **Employee Selection** table and SELECT [Get Employees](#) to filter through Direct Reports and/or scroll down to view the current work week along with the employees that have submitted time for the week.

Employee Selection


Employee Selection Criteria

Selection Criterion	Selection Criterion Value
Time Reporter Group	<input type="text"/>
Employee ID	<input type="text"/>

[Get Employees](#) [Clear Criteria](#) [Save Criteria](#)


Approve

Change View Navigation:


View your Direct Reports' time by Day, Week, and a specific time range by using the **View By** dropdown box and **Date Calendar**. CLICK  to submit the new search criteria. Time submitted in past and forward weeks can be viewed by clicking **Previous Week** and **Next Week**.

Change View


*View By: Week ☐ Include Absence ☒ Show Schedule Information

Date: 10/11/2020  Previous Week Next Week

Employees For ADRIAN BROWN, Time Needing Approval From 10/11/2021 - 10/17/2021

Time Summary Demographics 

Select	Last Name	First Name	Employee ID	Empl Record	Job Title	Hours to be Approved	Reported Hours
<input checked="" type="checkbox"/>	COCHRAN	CODY	123456789	0	Clin Lab Technologist 2-Bld Bank	40.00	40.00
<input checked="" type="checkbox"/>	DESILVA	DAPHNE	101112131	0	Clin Lab Technologist 3-Bld Bank	40.00	40.00

Approval 

[Select All](#) [Deselect All](#) [Approve](#) [Deny](#)

6 CLICK [Select All](#) to mass approve all listed time submitted by your Direct Reports or individually CHECK-OFF each Direct Report's total time submitted.

Web Time Entry



7

CLICK

Approve

8

CLICK **Yes** to confirm and complete the status change.
Once Approved the status cannot be reverted back.

Once submitted, a confirmation page will appear. CLICK **OK**. Also, a green bar appears that says Saving Page.

Timesheet

Approve Confirmation



Selected transactions were successfully approved.

OK

Each employee will be notified of their approved time via email and Timesheet page.

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

Web Time Entry

