**Directions for approving** 

## **Comp Time Earned**

## Find the Banner 9 task on my.uca.edu



Login using your network ID and Password

## **Comp Time Earned**

## Go to PHADSUM

Make sure Transaction Status: is Pending –Click "Go"

x	@ ellucian	Department Payroll Summary PHADSUM 9.3.7 (PPOD)		ADD	RETRIEVE	RELATED	🇱 TOOLS	1
	User ID:	JNANCE Proxy Fo					Go	
	Superuser:	Approval o	* Time Sheet					
	COA: *	Z Organization	501000					
Transa	action Status: *	Pending Yea	* 2018					
	Payroll ID:	SM Payroll No	11					
Get St	arted: Complet	e the fields above and click Go. To search by name, press TAB from an ID field, enter your search criteria, and	then press ENTER.					

Check the number of hours in the bottom section.

If correct, click on the Approve or Acknowledge box for each time sheet, click Tools and Apply All Actions.

 If the number of hours are incorrect, click the <u>Return for Correction</u> box, click Tools and Apply All Actions. Then go back to PHATIME to correct the time sheet.

Approval of Payroll ID: SM Queue Statu Overridden	f: Time Sheet COA: Z Semi-Monthly Payroll No: 1 s Required Action	Organization: 120000 Offi 19 04/01/2018 to 04/1 Approve or Acknowledge	Return for Correction Ca	ancel Comments Exist	Start Over
Queue Statu Overridden	s Required Action	Approve or Acknowledge	Return for Correction Ca	ancel Comments Exist	Copy 🔍 Filter
Queue Statu Overridden	s Required Action	Approve or Acknowledge	Return for Correction Ca	ancel Comments Exist	Errors Exist
Overridden	• • • • • • • • • • • • • • • • • • •				
e					
					Record 1 of 1
				🚼 Insert 🛛 Delete	Copy 🕄 Filter
1	Shift *	Special Rate *	Hours Units	Labor Override Exis	sts
d Straight Time	1	0.000000	5.00	]	
d 1.5%	1	0.000000	2.00	[	
	Totals		7.00		
e					Record 1 of 2
	d Straight Time d 1.5% e	d Straight Time 1 d 1.5% 1 Totals ₽	Straight Time 1 0.000000   d 1.5% 1 0.000000   Totals 0 0	Straight Time 1 0.000000 5.00   d 1.5% 1 0.000000 2.00 7.00   Totals 7.00 7.00 7.00 7.00	Straight Time 1 0.000000 5.00 I   d 1.5% 1 0.000000 2.00 I

A green pop up box should appear in the top right corner saying that it was successfully saved.