



## Approving Timecard for Hourly and Non Exempt Employees



**The Kean | Workday MyGuide is intended for the  
following users :**

Supervisors and Time Keepers

# KEAN | workday

## My Guide

### Approving Timecard for Hourly and Non Exempt Employees

**Steps: 5 total**

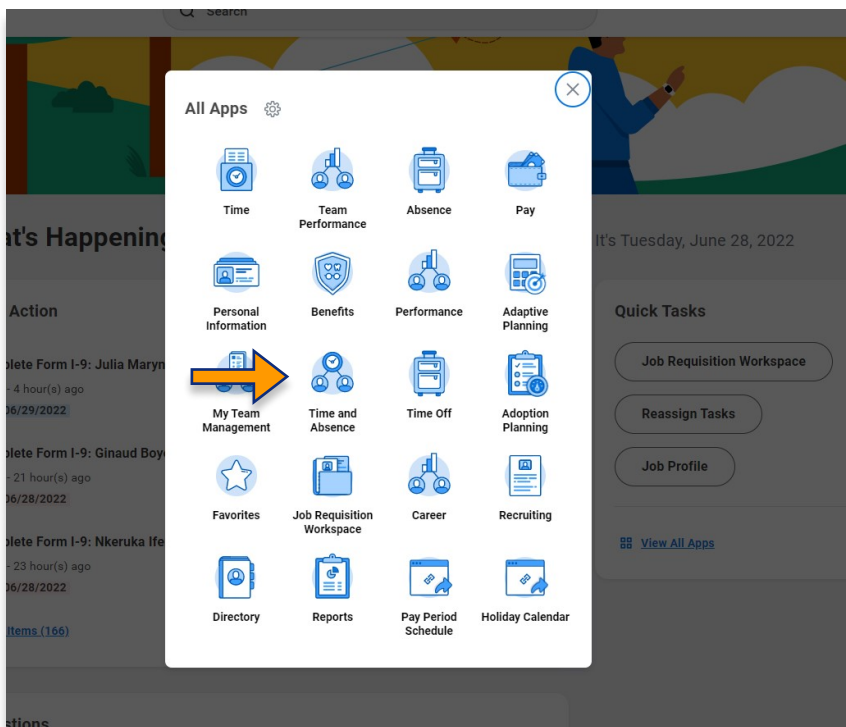
Step 1: From your Home page, click "View All Apps" then click on the "Time and Absence" worklet icon.

Step 2: Under Task Column, select Review time

Step 3: Enter Pay Period

Step 4: Approving Pay Period

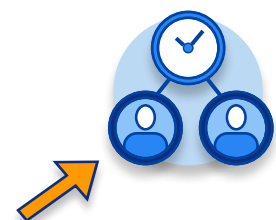
Step 5: Confirmation



### Step 1

From your Home page, click "View All Apps" then click on the "Time and Absence" worklet icon.

\*\*Note that not all homepages are the same therefore your icon may not be in any particular location. The icon you are looking for says "Time and Absence".



← Time and Absence

Compare Reported and Scheduled Hours

My Team's Calculated Hours by Cost Center Worktag

Tasks

Review Time

My Team Mass Submit Time

My Team's Reported Time

Review Time

My Team Mass Submit Time

Return Worker from Leave

More (8)

## Step 2

Here are your options for entering time: Under "Task" column, select "Review time"

### Review Time

Date \* 11/16/2020

Review my direct reports only

Workers (empty)

Show \*  All Workers  
 Workers with Hours to Approve  
 Workers with Unsubmitted Hours

Period Schedule

Job Exempt Status \*  All Workers  
 Exempt  
 Non-Exempt

OK Cancel

## Step 3

Under Date- enter the first day of the pay period

Under job exempt status select Non-exempt

Click "Ok" at the bottom of page

Hint: The only time you would select "exempt " under job exempt status, is to give them credit for working the holiday ( Columbus day and/ or Veteran's day) if they worked.

Step **4**

Nov 7 - 20, 2020

Previous Period Next Period

> Search Criteria

NOTE: You can't approve unsubmitted hours.

Time Period Summary 142 Items

<input type="checkbox"/>	Worker Name	Unsubmitted Hours	Hours to Approve	Approved Hours	Breakdown			
					Total	Regular	Overtime	Holiday
<input type="checkbox"/>	Kean Cougar	0	0	0	0	0	0	
<input type="checkbox"/>		20	0	0	20	20	0	
<input type="checkbox"/>		0	0	0	0	0	0	

Make sure you are approving the right pay period.

Make sure employee submitted his/her timecard period for approval.

Click the box next to employee's name.

Click approve button at the bottom left.



You have approved time for 1 worker(s): 11/07/2020 - 11/20/2020

**Do Another**

Review Time

Time Not Approved

0 Items

Worker Name	Job Title
No Data	

Time Approved

1 Item

Worker Name	Job Title	Approved Hours	Total	Reg
Kean Cougar	Program Assistant Administrative Services	71	78	

Step **5**

Once approval is done, a confirmation will appear, click Done at the bottom left.



\*\*\*If you have any further questions related to the clocking in or clocking out process related to Workday please contact the following:

**Time and Attendance Supervisor :**

Linnette Guardamino - (908) 737-3268 - lguardam@kean.edu

**Program Assistant :**

Megan Robinson - (908) 737-3315 - merobins@kean.edu

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\*\*\*If you have any questions related to **Leave of Absence** please see the "Leave of Absence" guide or contact the following:

**Managing Administrative Assistant:**

Lorice Thompson-Greer - (908) 737-3309 - lgreer@kean.edu

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