What is Web Time Entry?

Web Time Entry is a process that uses Employee Self Service Banner and the One Tech portal to submit, approve, and forward employee timesheets to the payroll office through the web.

How do I (employee) submit my timesheet through web time entry?

- 1. Log on to OneTech
- 2. Find the "Time & Leave Information" card



If you do not see this card on your dashboard, scroll to the bottom and click on +Discover More. Find the Time & Leave Information Card using the search line. Click the ribbon on the top righthand corner of the card to save the card to your dashboard.



- 3. Click on "Time Reporting/ Request Leave"
- 4. Select the Pay Period to report time worked in and click Time Sheet. This will open your timesheet. (Please note: You will not be able to submit a timesheet after 11:59 pm on the due date shown)

Title and Department	My Choice	Pay Period and Status			
Your Title will display here	0	The Selected Pay Period	~		
Time Sheet	1				

- 5. Navigate to date worked and click on "Enter Hours".
- 6. Enter number of hours worked in the box to the right of the hours field and click **Save**.



When entering your time round to the nearest quarter hour: 1 to 6 minutes = .00 (top of current hour) 7 to 21 minutes = .25 hrs 22 to 36 minutes = .50 hrs 37 to 52 minutes = .75 hrs 53 to 59 minutes = .00 (top of *next* hour)

7. To proceed to other dates, do this by clicking the "Next" button. Continue to enter your working hours for the remainder of the pay period.

Please be careful about pre-entering time. It will be your responsibility to change the time if you do not work what you originally entered.

8. When finished, check the "Total Hours" column to confirm the total for the entire pay period.

Department and Numb	er:					
Time Sheet Period:						
Submit By Date:						
Earning	Shift	Default Hours or Units	Total Hours	Total Units	Sunday May 01, 2022	
NWS Regular Pay	1) 41		E	nter Hour
Total Hours:			41			
Total Units:					0	
Position Selection Comm	nents Preview	v Submit for Approval	Restart Neat			
Submitted for Approval	By:					
• d D						

9. After total hours are confirmed, submit your timesheet by clicking the "submit for approval" button only **ONCE**. This sends your timesheet to your supervisor for approval.

		· · · · ·		
Position Selection	Comments	Preview	Submit for Approval	Next
Toshion selection	Comments		out intro Approval	

If you click "Return time" after you have submitted your timesheet it will be returned to you. You will need to submit for approval again before the deadline.



Different Time Sheet Statuses

Not Started – Timesheet has not been opened or submitted for the pay period.

In Progress- Timesheet is not submitted but has been opened.

Pending- Timesheet is waiting for approval from your supervisor.

Return for Correction- You will receive an email if your supervisor returns your timesheet. Be sure to click into the comments section in the returned timesheet. Supervisors have the ability to leave comments about errors in your timesheet. Make changes and resubmit.

Department and Num	ber:					
Time Sheet Period:						
Submit By Date:						
Earning	Shift	Default Hours or Units	Total Hours	Total Units	Sunday May 01, 2022	
NWS Regular Pay	1		0	41		Enter Hou
Total Hours:				41		
Total Units:			0			
Position Selection Con Submitted for Approv	nments Preview al By:	W Submit for Approval F	lestart Next			

Error- Error in your timesheet.

When do I (employee) have to submit my timesheet for approval?

Student workers should submit their timesheets to their supervisor **no later than 11:59 p.m. on the second working day following the end of the pay period**. Your timesheet will no longer be available for editing after this time.

What if there is a problem with my timesheet?

If you encounter problems when trying to enter your time or submit your timesheet, please contact the Payroll Office at 479-968-0696 or payroll@atu.edu as soon as possible so we can correct the issue and prevent your paycheck from being delayed.

When will I get paid?

Student workers are paid on the 15th of the month following the end of the pay period. If the 15th falls on the weekend, payment is made prior to the weekend.