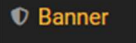
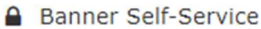
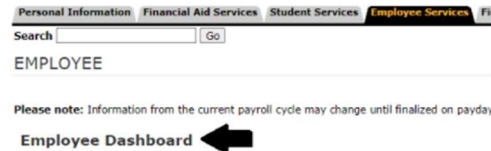
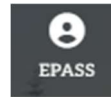


Hourly Staff Timesheet Instructions - Banner Self-Service Employee Dashboard

Please follow the instructions below to Enter your Timesheet:

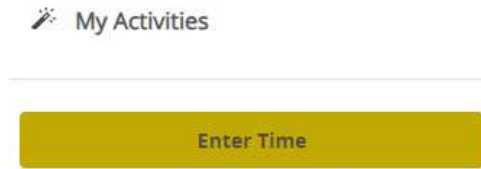
1. Go to the PLU landing page www.plu.edu and click on 'EPASS'
2. Next click on 'Banner' 
3. Click on 'Banner Self-Service' 
4. Once logged in, select the **Employee Services** tab.
5. Click on '**Employee Dashboard**', from here you can see your:
 - a. Current and past pay stubs
 - b. Year-to-date earnings
 - c. Benefits that are assigned to you (Medical, Dental, Life Insurance & Retirement)
 - d. Current federal tax withholding (W4 form) or make changes
 - e. Prior years W2's and/or 1095-C Health Insurance forms
 - f. Current job title, department and supervisor information
 - g. Current hire date
 - h. Leave balances for Vacation, Sick & Flexible Time Off
 - i. Timesheets for current and previous pay periods



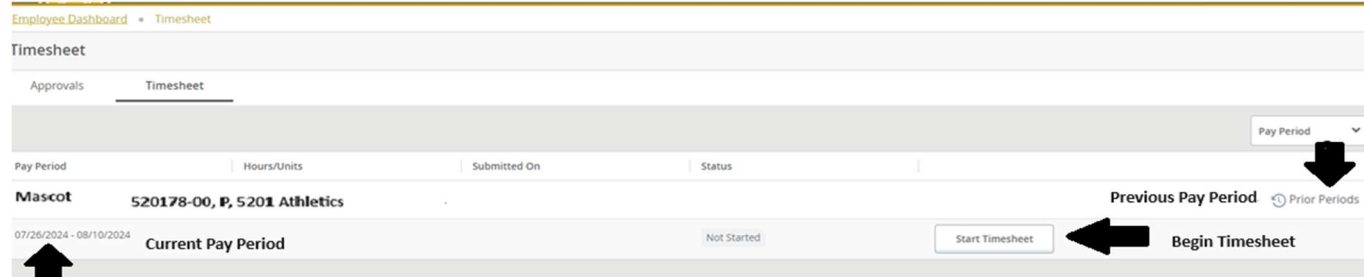
The screenshot shows the 'Employee Dashboard' for Lance Lute. At the top, there's a header with the name 'Lute, Lance' and a 'My Profile' button. Below this, a section titled 'Leave Balances as of 08/12/2024' displays three categories: 'Vacation Leave, Regular in hours' with a balance of 150.17, 'Sick Leave, Regular in hours' with 87.90, and 'Flexible Time Off in hours' with 56.00. A link for 'Full Leave Balance Information' is also present. The main content area is divided into two columns. The left column contains a list of menu items: 'Pay Information' (with a dropdown arrow), 'Latest Pay Stub: 08/09/2024', 'Earnings', 'Benefits', 'Taxes', 'Job Summary', and 'Employee Summary'. The right column contains 'My Activities' with a plus icon, a prominent yellow 'Enter Time' button, and a list of activity options: 'Approve Time', 'Approve Leave Report', 'Pay Stub Administrator', '1094 Tax Receipt ID Entry', 'Employee Menu', and 'Position Description'.

To Access Your Timesheet:

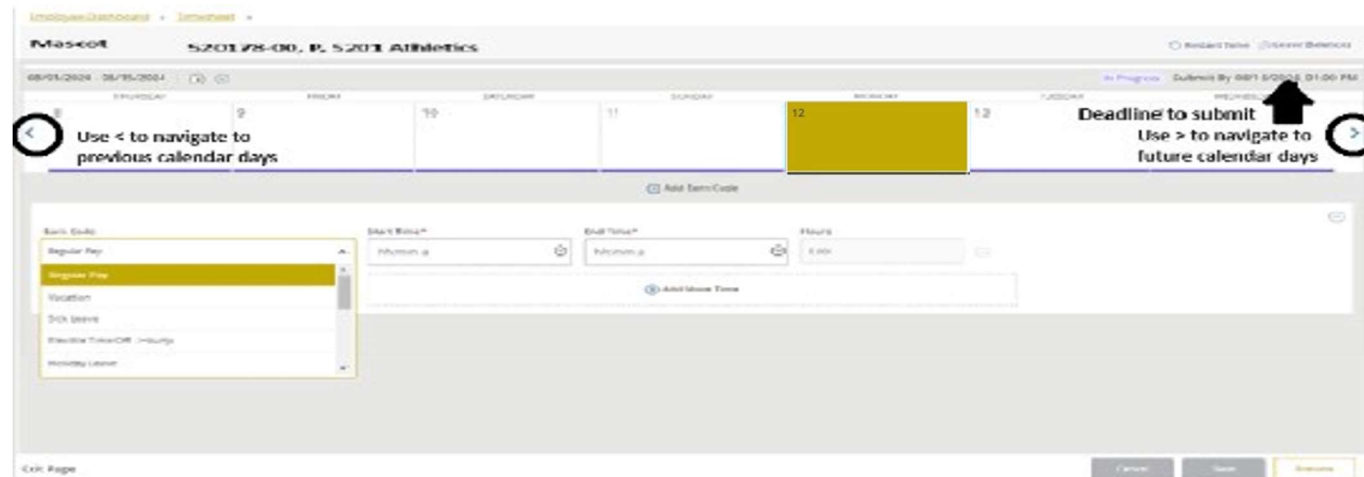
1. Click on 'Enter Time' as shown below. You will see your current job title, position number and department.



2. Click on 'Start Timesheet'. After you open your timesheet for the first time, the status will update to 'In Progress'.



3. On the next screen you will see a calendar. The calendar will always highlight the day that you log in. You will need to use the navigation arrows on the sides to go to previous or future dates that are not shown.

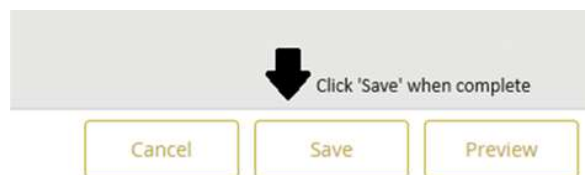


To Enter Hours on Your Timesheet:

1. Click on the desired day. The day that is highlighted is the day you are currently on and will highlight.
2. Click on the drop down under Earn Code to select your Earn Code used for this day.

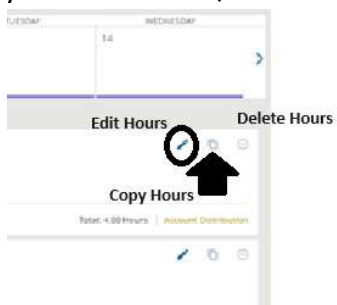
The screenshot shows the Mascot timesheet interface for a user named 'Teacher'. The calendar view is for the week of 08/09/2024 to 08/15/2024. The day 12 (Saturday) is highlighted in yellow. A text box with an arrow points to this day, stating 'Click on desired day. When clicked the day will highlight'. Below the calendar, there is a form for entering hours. A dropdown menu for 'Earn Code' is open, showing options like 'Regular Pay', 'Vacation', 'Sick Leave', 'Flexible Time Off - Hourly', and 'Holiday Leave'. An arrow points to this dropdown with the text 'Click dropdown to select earn code'. The form includes fields for 'Start Time*' and 'End Time*', both with '12:00:00 a' entered. An arrow points to the 'End Time*' field with the text 'End of Shift'. There is also a 'Total Hours' field showing '0:00'. An arrow points to the 'Add More Time' button with the text 'Add More Time'. At the bottom right, there is a 'Save' button with a downward arrow pointing to it, and 'Cancel' and 'Preview' buttons. The top right of the interface has links for 'Restart Time' and 'Leave Balances'. The bottom left has an 'Exit Page' link.

3. Select Regular Pay for worked hours or a leave code such as Vacation or Sick.
4. Enter Start and End Time. If you worked more than one shift in a day, select '**Add More Time**' to add a new line.
 - a. The time sequence must be entered using **4 digits** separated by a colon (00:00) with a space before AM/PM.
 - i. For example: use **08:00 AM**, not 8:00 AM or 8AM.
5. Click '**Save**' on the bottom right-hand corner, after entering each Earn Code for each day. Save often.



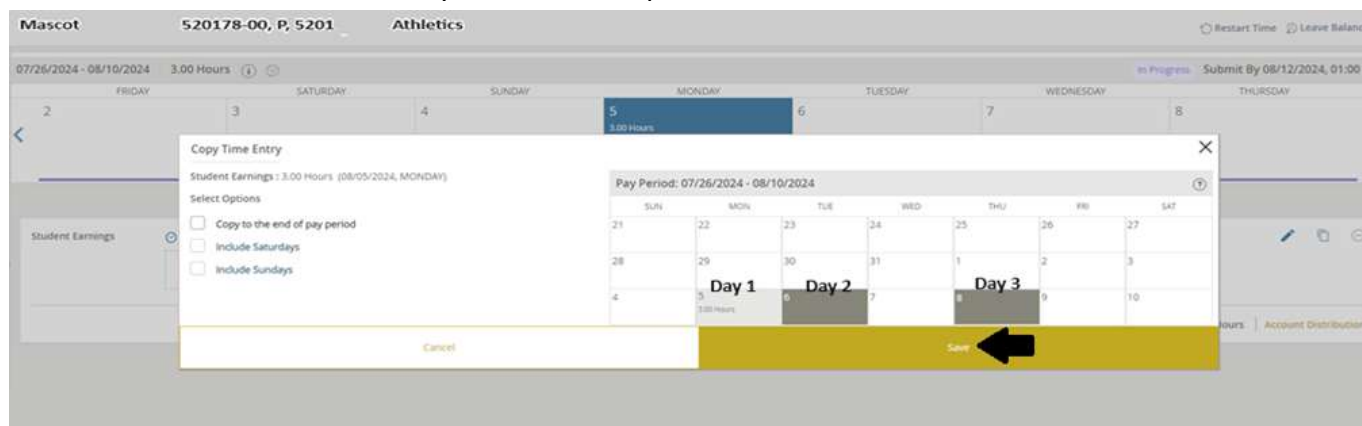
6. If you need to add multiple earn codes to your day, click on '**Add Earn Code**' and a new drop down will appear so you can select the next Earn Code and split the hours out.
7. To enter hours on a different day, click the next worked day on the calendar and repeat the process.

8. If you need to edit/reduce hours, click on the date then click on the pencil icon.



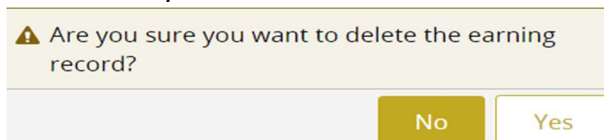
9. If you work the same shift on multiple dates, you can:

- a. Click on the Copy Hours Button
- b. Click on the days on the calendar pop-out that you worked the same hours
- c. Click 'Save' after all days have been copied



10. If you need to remove unneeded hours click on the ⊖ icon.

- a. You will be prompted to make sure this is the action you wish to take. Click on 'Yes' to move forward.
 - i. Always make sure to click on 'Save' after each action.



To View a Preview Your Timesheet and Submit for Approval:

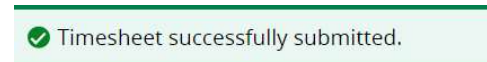
1. Once you have finished entering your time, click on **'Preview'**. This will take you to your summary page.



2. Review all hours entered. If everything looks correct, click on **'Submit'**. If you need to make changes, click on **'Return'**.

A screenshot of the 'Timesheet Detail Summary' page for Mascot. The page shows a summary of time entries for the pay period 08/15/2024 - 08/15/2024, totaling 8.00 hours. The 'Time Entry Detail' table shows two entries: 08/15/2024, REG, Regular Pay, 8:00 AM to 12:00 PM, 8:00 Hours; and 08/15/2024, VAC, Vacation, 8:00 AM to 08:00 PM, 8:00 Hours. The 'Summary' table shows 8.00 hours for Regular Pay and 8.00 hours for Vacation. The 'Routing and Status' section shows the name Belton, Allan, with a 'Submit' button and a downward arrow.

Once your timesheet has been submitted, you will see this confirmation message:



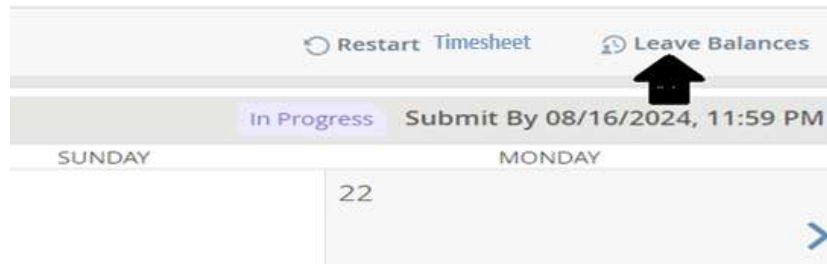
3. If you or your supervisor leave a comment you will see this symbol:



4. Now that your timesheet has been completed, your supervisor will have the ability to review and approve your timesheet or return it to you with any corrections. Please work with your supervisor to resolve any issues.

To Check Your Leave Balances:

1. Click on 'Leave Balances' in the top right corner.



The Employee Leave Balance pop-out will show your leave balances as of the beginning of the current period. Any leave recorded on this timesheet has not been deducted from the balances you see. You will only see the amounts change once the payroll has completed processing and all leave hours used and accrued have been applied.

The screenshot shows the 'Employee Leave Balance' pop-out window. It displays leave balances as of 07/31/2024. The window is divided into three sections: Vacation Leave, Regular; Sick Leave, Regular; and Flexible Time Off. Each section has a table with columns for 'Beginning Balance', 'Banked', 'Earned', and 'Taken', and a final row for the total balance in hours.

Leave Balances as of 07/31/2024	
Vacation Leave, Regular	
Beginning Balance	188.02
Banked	0.00
Earned	29.36
Taken	38.00
Vacation Leave, Regular in hours	179.38
Sick Leave, Regular	
Beginning Balance	300.00
Banked	0.00
Earned	7.50
Taken	7.50
Sick Leave, Regular in hours	300.00
Flexible Time Off	
Beginning Balance	56.00
Banked	0.00
Earned	0.00
Taken	16.00
Flexible Time Off in hours	40.00

2. Once you are done in this area, you can click 'Exit Page' in the bottom left-hand corner to bring you back to the beginning of your timesheet or you can click on 'Employee Dashboard' in the top left corner to bring you back to your summary page.