

UNIVERSITY PERSONNEL 408-924-2250

Introduction

Overtime (OT) hours for pay, as well as shift hours, will be approved as Reported Time. This guide reviews the steps for both types of approval. CTO will continue to be submitted and approved manually on the Authorization for Extra Hours form.

Please note: All overtime hours must be approved by the employee's appropriate administrator PRIOR to being worked.

Approve Overtime Hours for Pay

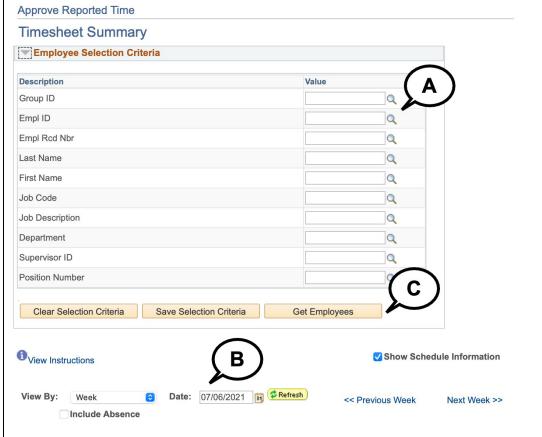
In one.SJSU, click the SAN JOSÉ STATE UNIVERSITY **Approve OT & Shift** Hours tile approve 1. To find the tile from Filtered by: Staff the one.SJSU homepage, enter **Tasks** the word "approve" Approve Hourly Time (PeopleSoft - HR) or "OT" in the Approve OT & Shift Hours (PeopleSoft - HR) search bar My Favorites * Approve Reported Absences (PeopleSoft - HR) 2. Click on the PO Change Order Request (onbase) Approve OT & Shift eopleSoft HR Master Caterers List (Google Sheet) Hours task 📑 🐉 🤛 **Task Centers** SJSU @ work PeopleSoft CS IT Request Forms Finance And Business Services Tools In one.SJSU, click the SAN JOSÉ STATE UNIVERSITY **Approve OT & Shift** Hours tile one.SISU approve Spartan App Portal 3. Make the tile a Search Results Approve OT & Shift Hours favorite by clicking **Approve OT & Shift Hours** the open heart 4. Click Start Related Tasks Announcements Use this page to approve reported hours for overtime (OT) and shift pay. IT - Web & Campus Apps Approve OT & Shift Hours PeopleSoft - HR



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The Approve Reported Time Timesheet Summary is displayed

- 5. Enter the Group ID (DeptID) or Empl ID for the employee(s) for which you wish to approve time (A)
- 6. The page defaults to the current week; if necessary, change the View By and/or Date (B)
- 7. Click Get Employees (C) to retrieve the list of employees



The list of employees is returned

- 8. For each employee in the list, the number of hours to be approved, as well as the reported and scheduled hours are shown (A)
- 9. To review the hours before approving, click the hyperlinked employee's name (B) see the next page for more information
- 10. To approve without reviewing the detailed information, check the Select box (C), then click Approve Selected (D)

Please note, the Deny Selected button should not be used since all hours should have been preapproved before they were worked.

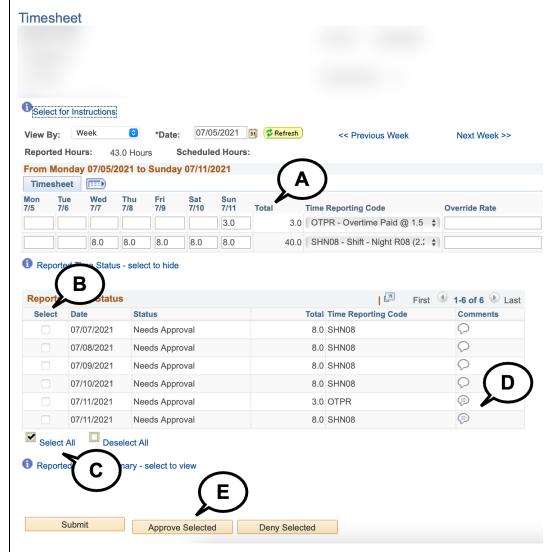




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The Timesheet displays when you click the employee's hyperlinked name

- 11. Review the OT and/or shift hours entered (A); if there are any errors, they can be corrected before approval
- 12. Select the items you wish to approve (B) or click Select All to select all items (C)
- 13. All overtime hours
 (OTPR and OTST)
 must have a reason
 entered in the
 comments; the
 comment bubble
 (D) will be filled
 with small lines to
 alert you to a
 comment; click the
 bubble to view the
 comment
- 14. Click Approve Selected (E) to approve all checked items



View the comment

- 15. Comments will appear in the Comment field (A); these are not editable but if you need to make a clarification or add additional information, click the + sign (B) to add another row
- 16. Click Save once finished viewing or editing

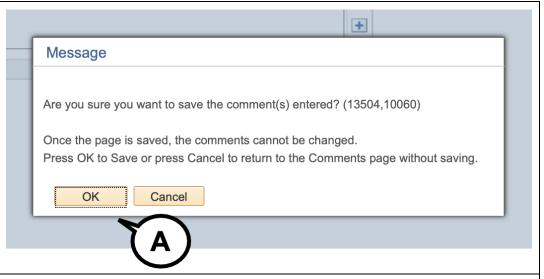




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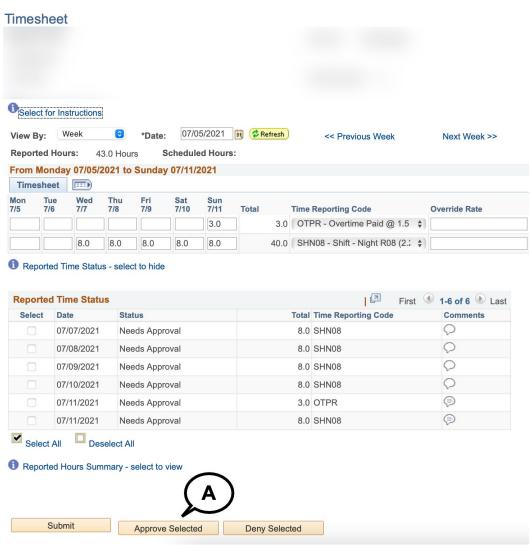
Confirm the comments

17. Confirm that your comment has been entered correctly then click OK (A)



You are returned to the timesheet

18. If you have not already approved, select the items you wish to approve and click Approve Selected (A)

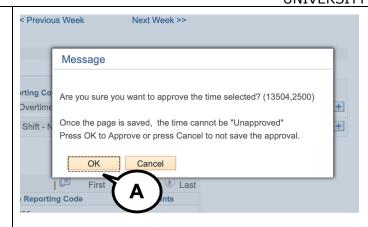




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Confirm action

19. You will receive a message asking you if you're sure you wish to approve the selected time; click OK (A) to continue



The Approve Confirmation displays

20. Click OK

Approve Confirmation The Approve was successful.

You are returned to the Timesheet

21. The hours show in the Reported Time Status section as Approved (A)

