Access Employee’s Timesheets

1. Navigate to my.columbia.edu
2. Select the HR Manager tab on top of the page
3. Scroll down and select the People at Columbia (PAC) icon and log in with your UNI and Password
4. Select the Manager Self Service tile, then select the Time and Absence WorkCenter tile

Submitted timesheets are in My Pending Approvals > Reported Time tab.

A listing of all direct reports’ timesheets displaying ‘Reported Hours’ and ‘Hours to be Approved’ is in Manage My Team > Timesheet tab. Here is where you can see both timesheets to approve and employees who have not yet submitted their timesheet.

Review Hours Worked / Time Off Entries for the Pay Period

From the Timesheet sub-tab, click on an employee’s last name who Reported hours to view the timesheet for the pay period. Confirm the work hours are correct and that the Time Reporting Codes selected accurately describe the type of time. For example, for employees who receive holiday pay, ensure the entry is CUHO and there is a quantity of hours entered rather than ‘in’ and ‘out’ hours. Unless the employee worked on the holiday and needs to report ‘in’ and ‘out’ hours. It is important to review the entries for completeness and correctness.

**Important!** For non-casual/non-VHO employees, ensure that the reported hours and absences are at least equal to their scheduled hours and that there are no missing entries.

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Reported Status</th>
<th>In</th>
<th>Out</th>
<th>In</th>
<th>Out</th>
<th>Punch Total</th>
<th>Time Reporting Code</th>
<th>Quantity</th>
<th>Shced Hrs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mon</td>
<td>9/6</td>
<td>Approved</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>02 CUHO - Columbia Holiday</td>
<td>7.00</td>
<td>7.00</td>
</tr>
<tr>
<td>Tue</td>
<td>9/7</td>
<td>Approved</td>
<td>9:00:00AM</td>
<td>12:00:00PM</td>
<td>1:09:00PM</td>
<td>5:00:00PM</td>
<td>7.00</td>
<td>01 REG - Regular Hours</td>
<td>7.00</td>
<td>7.00</td>
</tr>
</tbody>
</table>

**Confirm** absence entries accurately depict the amount and type of time taken off and that the employee has enough time in their absence balance to take the time off. If not, the AWOP code is used for the unavailable time and will be subtracted from the paycheck.
Resolve Exceptions
If an entry is not in accordance with certain rules within TLAM, an Exception generates and must be addressed by the pay period deadline. You will receive email notifications and can also access them through the WorkCenter via My Pending Approvals > Manage Exceptions.

For each Exception listed, navigate to the timesheet where it occurred and review the entry and take the appropriate action. For complete steps on how to resolve these, access the Managing PAC Timesheets and Absences Training Guide.

Approve the Timesheet
Approve or Push Back the timesheet as needed. If pushing back, include a comment for the employee for guidance on how to correct.

You can also Update any entry yourself. If you are acting on behalf of your employee, two steps must occur. You must submit the entry and then approve it.

For complete steps on how to select time row entries and how to make updates, access the Managing PAC Timesheets and Absences Training Guide.

Bi-Weekly PAC Timesheet Processing Schedule
The schedule can be accessed on the HR Website and provides dates and deadlines for submissions and approvals.

- Employee timesheet submission is 4 PM on the listed deadline day (usually Fridays)
  - Note: Absence requests must be approved before 12 noon on the timesheet deadline to be included for processing in the pay period
- Manager timesheet approval is 5 pm on the listed deadline day (usually Fridays)