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	Merlau, Steven J.	Leave Balances as of 04/05/2019				
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					Full Leave Bala	ance Information
Pay Information				*	My Activities	
Latest Pay Stub: 02/28/2019	All Pay Stubs	Direct Deposit Information	Deductions History		Enter Leave Re	nort
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Benefits						
Benefits				•	Approve Leave Request Electronic Personnel Action	、

From the Employee Dashboard, click on Enter Leave Report (1).

Select leave report desired from the dropdown box (1) and then click Start Leave Report button (2). The pay period start and end dates display on the left hand side of page (3).

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Select day (1) you wish to record leave time or worked hours (monthly non-exempt employees only).

Select Earnings Code for the entry (2).

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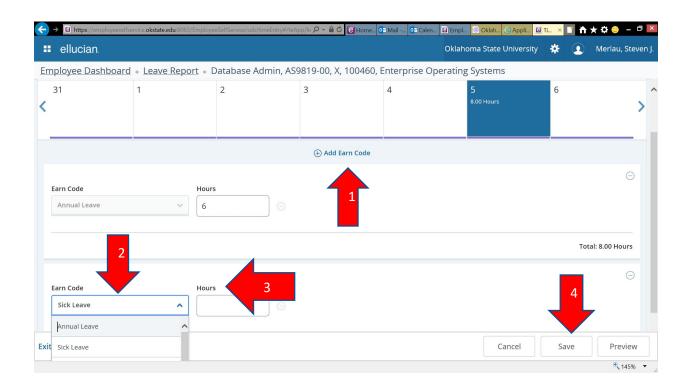
Enter hours associated with the Earnings Code (1), then click Save (2).

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To edit a prior entry, click on the date (1), then click pencil icon (2).



To record hours for an additional earnings code, click Add Earn Code (1), select Earnings Code (2) and enter hours (3). Then click on Save (4).

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A message will display saying the changes were saved (1).

To Copy hours from one day to another, click on the Copy Icon (2).

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	Include Saturdays	17	18	19	20	21	22	23	>
	Include Sundays	17	10	15	20	21	22	25	
		24	25	26	27	28	29	30	
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			15	16	17				Fotal: 6.00 Hours
Sick Leave		×							 6
	Cancel					Save			Fotal: 2.00 Hours

To copy the hours to specific dates within the leave report period, click on each day that you wish to have the hours copied (1).

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atabase Admir	Copy Leave Report Entry							×	D Leave Balances
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		14	15	16	17		19	20	
Sick Leave 🤆									
	Cancel					Save			Fotal: 2.00 Hours

To copy the hours to each working day (Monday-Friday) until the end of the leave reporting period click on checkbox item "Copy to the end of the pay period" (1). If you wish to include Saturday or Sundays (in addition to Mondays-Fridays) click either of these checkbox items (2). Click Save when you have finished specifying the dates that the hours will be copied (3).

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xit Page					Cancel	Save	
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To completely delete a prior earnings code entry, click on the day (1), then click on the Delete icon (2).

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A pop-up will appear when requesting a delete (1). Answer yes, if you wish to continue to delete the entry. Answer no, if you wish to keep the entry (2).

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Make sure you click Save (1) after the information is deleted to show the correct total hours for the day.

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			Weekly Summary		~			1	
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At the end of the leave report period you must submit your timesheet to your supervisor for approval. Click Preview (1) when you are ready to submit your leave report. The Preview window will pop up in the middle of the page (2).

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Review the information in the Preview Window (1).

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If corrections are needed prior to submitting to your supervisor, click the X in the upper righthand corner of the Preview Window (1). Make the changes needed, then Click Preview again (2).

You can enter comments (3) if you feel it would be helpful prior to submitting the leave Report.

To submit the Leave Report to your supervisor, click Submit (4).

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A message will display saying the report has been submitted (1).

When you are done, you can click Exit Page (2) or Click Employee Dashboard (3) to go back to this page.