Leave Report Approval

Access Leave reports in one of two ways from the Employee tab on Wingspan:

- Select the link in the Time Approval section, or
- Select the Employee Detail Menu link in the Employee Detail Information section, then select the Leave Report link on the Employee Detail window, then click the SELECT button on the Time Reporting Selection window, then select the appropriate department radio button and corresponding pay period from the dropbox.

The recommended way to approve a time sheet or leave report is from the *Employee Details* screen. Review the details of all entries, then if it is acceptable, click on the APPROVE button. When you approve with this method you will receive a message that the time/leave has been approved as well as being able to see the change in the Routing Queue section showing the approved by name, date, and time. *If the employee needs to make changes, click the RETURN FOR CORRECTION button, and notify the employee that the sheet has been returned.*

-																				
Employee Details																				
Select Next or Previous to access another employee.																				
Employee ID and Name:				W10278028 Jackie Kent Brockington							Department and Description: V					125 Reco	ords An	d Registrati	on	
Title:				120011-00 Asst Registrar/Registration							Transaction Status:					'ending				
Previous Menu Approve			Return for Correction Cancel Change Red					nge Recor	ord Delete Add Comment Next											
Leave Balances Kouting Queue																				
Leave Report																				
Earnings	Total	Total	Saturday ,	Sunday,	Monday ,	Tuesday	, Wedn	esday,	Thursday	, Fr	iday ,	Saturday ,	Sunday,	Monday,	Tuesday	Wedne	esday,	Thursday ,	Friday ,	Saturday,
	Hours	Units	2011	2011	2011	2011	2011	,	2011	20	011	2011	2011	2011	2011	2011	4	2011	2011	2011
Annual	11.5									4	7.5	i								
Total	11.5									4	7.5									
Hours:			_																	
Units:			,																	
Leave Ba	lances :	as of D	ec 07 2011																	
Type of Leave					Hours or Days			Banked Date Ava		Available A		vailable Beginning Balance			F	arned	Take	n Avail	ahlo Balar	100
Annual Le	ave			Hours)	Jul 01, 2011			116					5.9	75 87.9			
Comp Tim	Comp Time Holiday				Hours			t0 lut 0			0				0	0 0		0		
Jury Duty/Funeral Leave/Other				Hours			0 Jul 01, 201		01, 2011		0						0	0 0		
Sick Leave				Hours 0			Jul 01, 2011				365.5					5.9	32.5 379.9			
Routing (Queue																			
Name									Action and	d Dat	e									
Jackie Ker	nt Brocki	ngton							Originated	Oct	11, 20	11 12:19 p	m							
Patrea Colleen Lathan Submitted Dec 07, 2011 09:57 am																				
cina ciones (mandatory) Pending																				
Previous Menu Approve Return for Correction Cancel Change Record Delete Add Comment Next																				

Another option for approving time/leave is from the Department Summary screen. To approve a record (1) click the checkbox in the Approve or FYI column for each entry you would like to approve, then (2) click the SAVE button at the top of the screen to submit the changes. If you do not click the SAVE button, the approval will not be completed.

Department Summary													
Select the employee's name to access additional details.													
COA: Department: Leave Frequer Leave Period: Act as Proyv:	W, Winthrop Universit All FS, Faculty/Staff - Ex Oct 01, 2011 to Oct Not Annirable	W, Winthrop University All FS, Faculty/Staff - Exempt Oct 01, 2011 to Oct 15, 2011											
Leave Period Leave Entry Status: Closed as of Oct 31, 2011, 11:59 PM													
Change Selection Select All, Approve or FYI Reset Save													
Pending													
ID W10278028	Name, Position, Title and Department <u>Jackie Kent Brockington</u> 120011 - 00 Asst Registrar/Registration 2125, Records And Registration	Required Action Override	Total Days	Total Hours 11.50	Total Units .00	Queue Status	Approve or FYI	Return for Correction	Cancel	Other Information Change Leave Record Leave Balance			
W10199761	Meredith Susanne Carter 160002 - 00 Donor Relations Coordinator 8630, Development Office	Override	.00	7.50	.00)				Change Leave Record Comments Leave Balance			
W10179606	Deborah A Garrick 260002 - 00 Assoc VP of Univ Dev & AR 8720, Alumni Relations	Override	.00	15.00	.00	0				Change Leave Record Leave Balance			
W10911462	Rosemary Gray 212001 - 00 TRiO Grant Program Director 5620, University College	Override	.00	10.50	.00)				Change Leave Record Leave Balance			