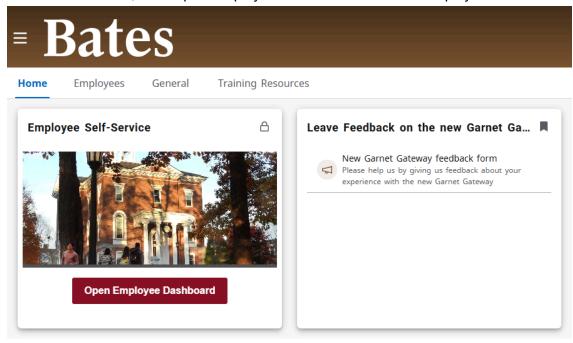
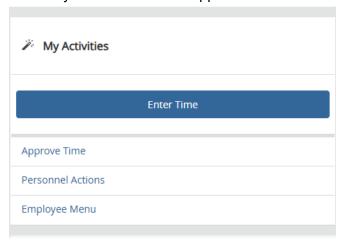
Timesheet Proxy Approval Process

Log into **Garnet Gateway**.

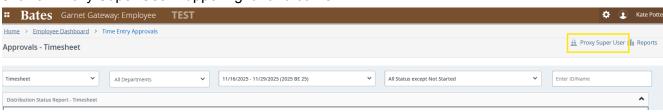
From the Home tab, click Open Employee Dashboard under the Employee Self-Service card.



Under My Activities click on Approve Time



Click on Proxy Super User - upper right hand corner

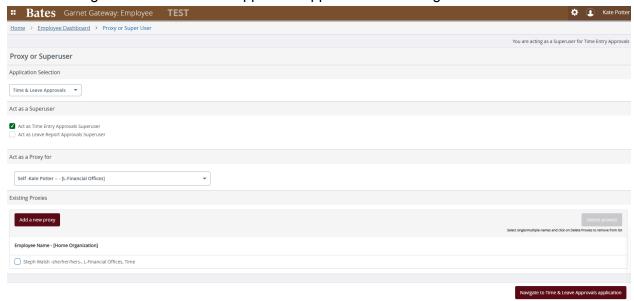


In Act as a Proxy for, select the appropriate person that you want to approve time for

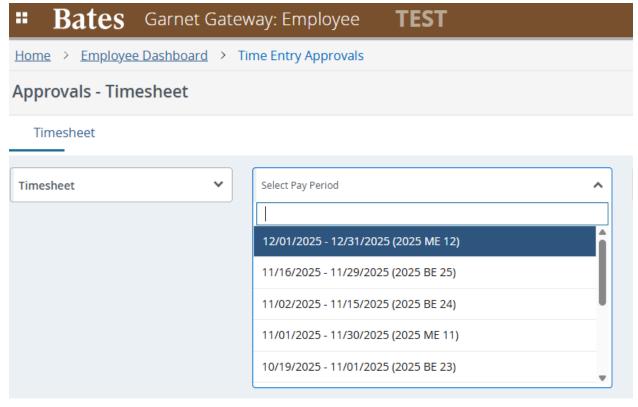
Act as a Proxy for

Scot Flink -he/him/his-, L-Financial Offices, Time

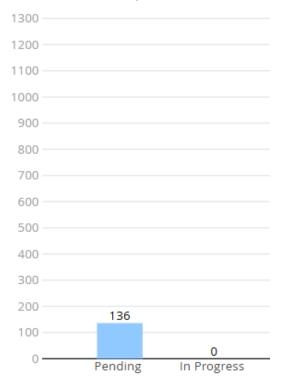
Click on Navigate to Time & Leave Approvals application - lower right hand corner



Select the appropriate Pay Period from the drop down menu. Payroll Calendars

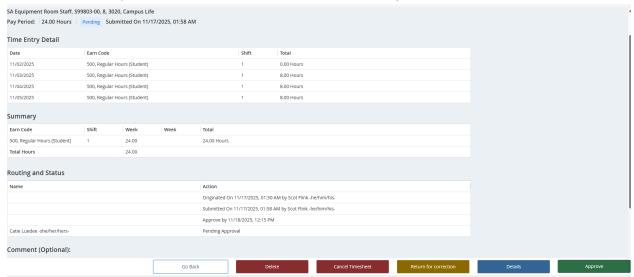


Click on the Pending column



Click on the employee's name that you want to approve time for.

Review Time Entry Detail. If the hours are correct, click the green Approve button.



You will see a green Timesheet successfully approved notification once it has been updated.

