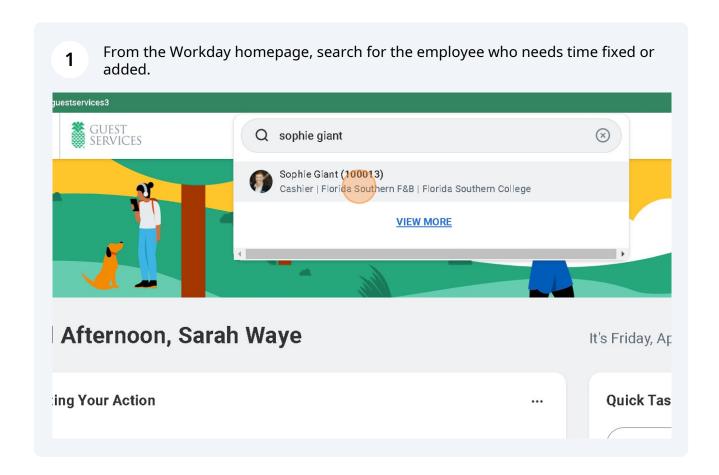
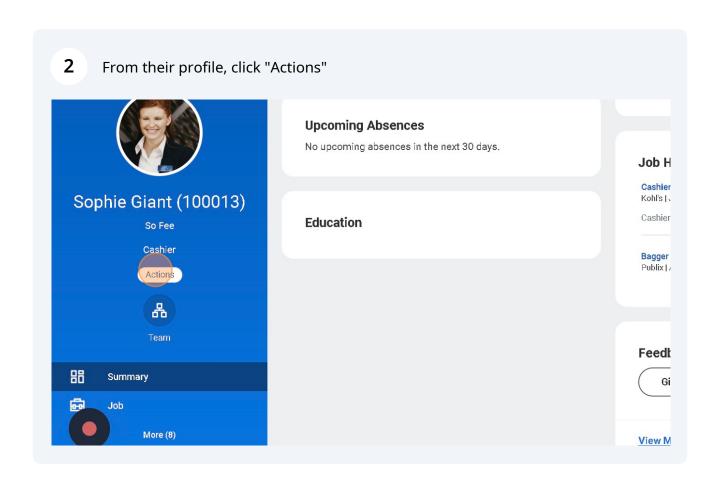
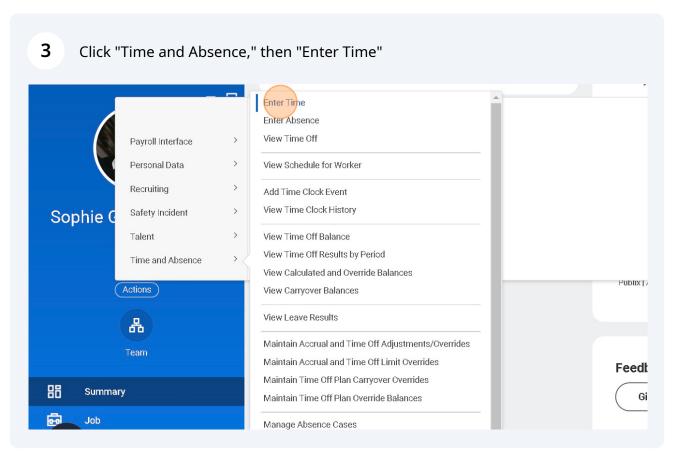
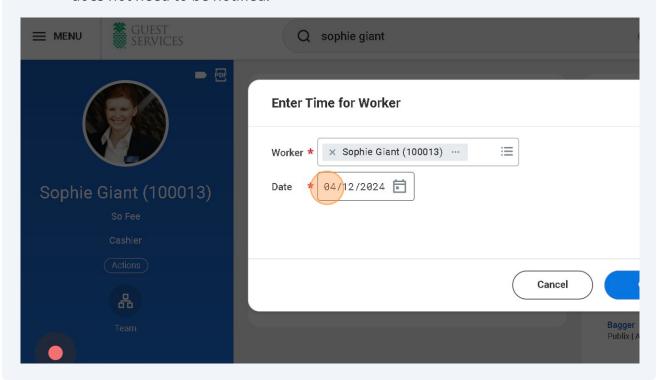
Enter and Adjust Time Sheet for Employee

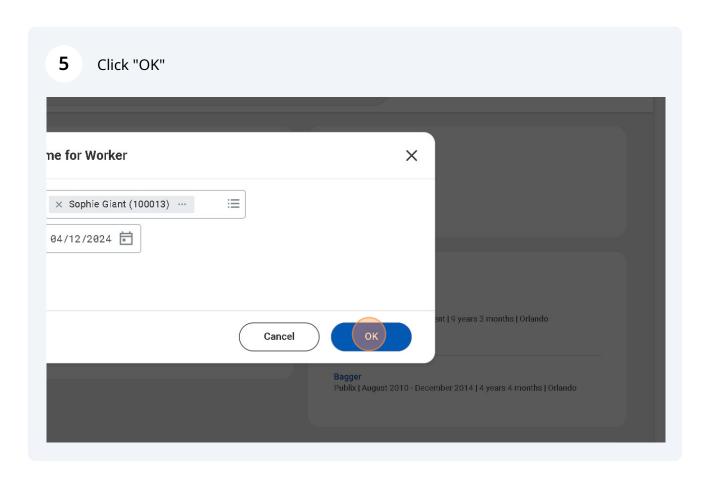






Choose a date in the week that needs to be fixed or added onto. Please note that this is *not* limited to the current pay period. Changes made to past pay periods will automatically update onto the employee's next check. The Payroll department does not need to be notified.





6 Select the date that needs to be updated. Sophie Giant (100013) 햠 > Apr 6 - 12, 2024 V Week Actions Sun, 4/7 Mon, 4/8 Fri, 4/12 Sat, 4/6 Tue, 4/9 Wed, 4/10 Thu, 4/11 Hours: 0 Pay date 03/23/2024 -04/05/2024 VI

Fill out all required fields, as well as as any optional fields needed at the bottom of 7 this menu, then click "OK." This is where you can change an employees pay rate, number of hours worked, which cost center to allocate, etc. 04/09/2024 × Worked Time ··· ≔ Time Type * Actions ▼ **Summary** 10:00 AM Apr 6 - 12, 2024 03:00 PM Out Total Hours 2024 Regular Hours 2024 Time Off Hours Out Reason Out Overtime Hours Lumpsum Dollar Payments Hours * 0 **Details** Cancel

If a check needs to be given prior to the next pay day, work with HR to verify that deductions come out correctly. If creating a final check, make sure the employee's termination date is correct in Workday. Remaining PTO is automatically paid out based on the termination date. Notify Payroll when the check is ready to be processed. Make sure to provide delivery instructions regarding whether the employee should receive a live check or direct deposit. If opting for a live check, include the address and FedEx or mail preference. If opting for direct deposit, keep in mind that it takes two business days to process.