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TIMESHEET APPROVER GUIDE

So You've Become a Client Timesheet Approver – Welcome!

Over the next few pages, you'll find a simple, step-by-step guide on how to approve timesheets using our MyPay Portal.

Our Field Employees are responsible for submitting their completed timesheets at the end of each pay period, by **12 noon on Mondays**.

This submission is the first step in the approval process and ensures all recorded hours are ready for review.

Accurate and timely timesheets help prevent payroll delays and set the stage for a smooth approval process by our client-designated approver.

Once an employee submits a timesheet via the MyPay Portal, you (the approver) will receive an email notification that will take you directly to the Portal to begin the approval process.

We've created this guide to make things easy for you. If you run into any issues, our Account Managers are here to help, just reach out!

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Step One

Once an employee has submitted a timesheet via the MyPay Portal, you will receive an email that looks like this.

Press the **Approve/Reject Timesheets** link

Dear Keith,

This is a notification that the following timesheet has been submitted for approval.

Timesheet: TS-0000020283 Start Date: 02/08/2021 End Date: 08/08/2021 Employee: Joshua Welsh

The cut off for timesheet approval is 12.00 noon Monday.

We asks that you please ensure the above timesheet is approved/rejected by this time to prevent our employee's pay being delayed.

Please click below to view and approve/reject all outstanding timesheets for employees who worked last week.

Approve/Reject Timesheets

If you require any assistance, please contact your Protech Personnel (NSW) Pty Ltd Consultant or Payroll Team on mypay@protech.com.au.

Yours Sincerely,

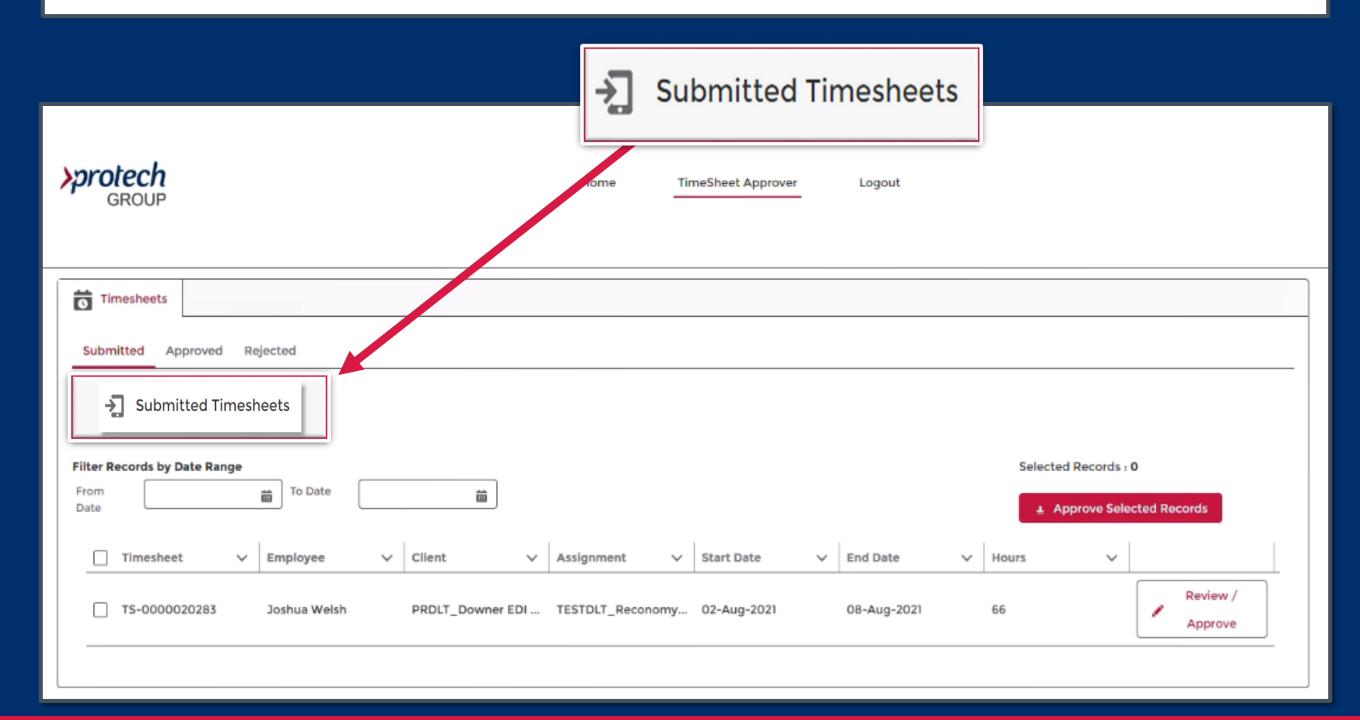
Protech Personnel (NSW) Pty Ltd

Approve/Reject Timesheets



Step Two

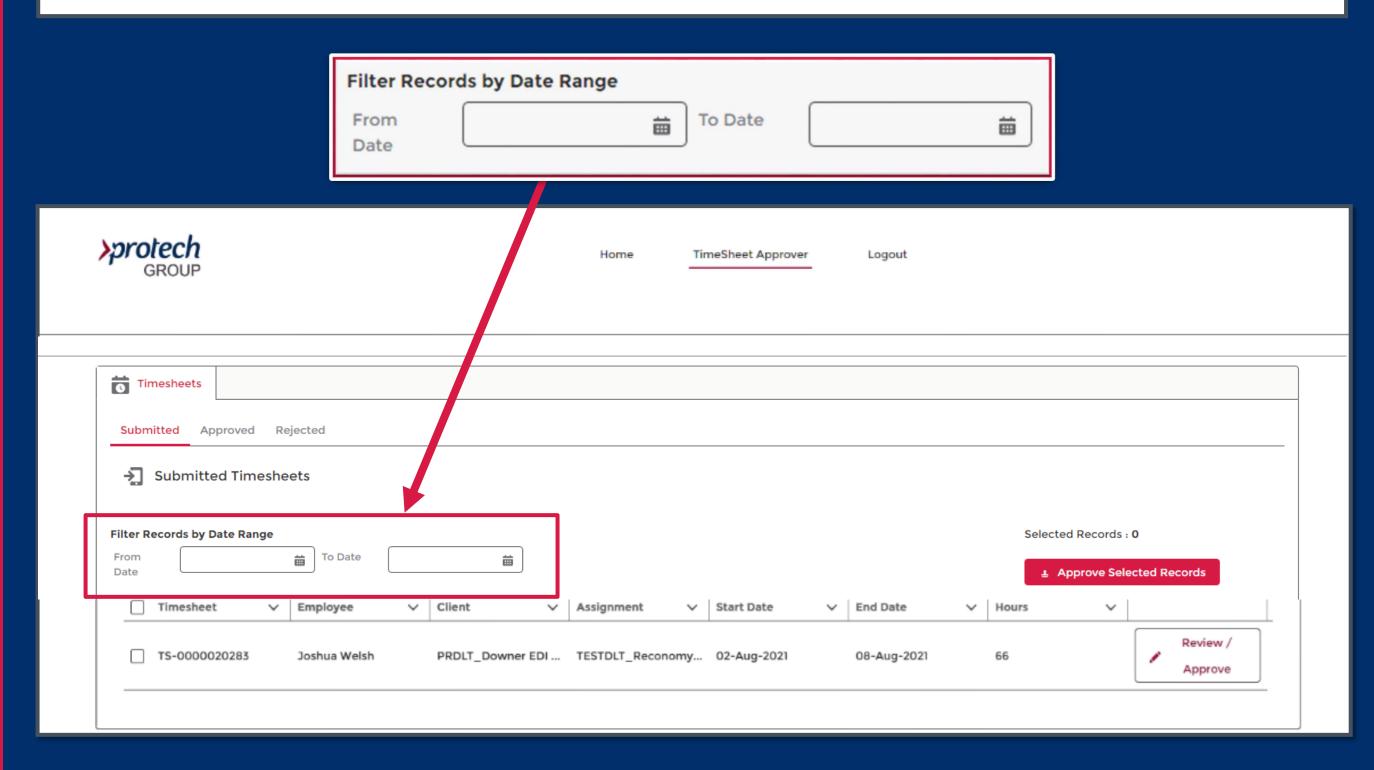
Inside the MyPay Portal you will see a list view of all timesheets that have been submitted and are awaiting approval.





Step Three

You can filter the list of timesheets by date range

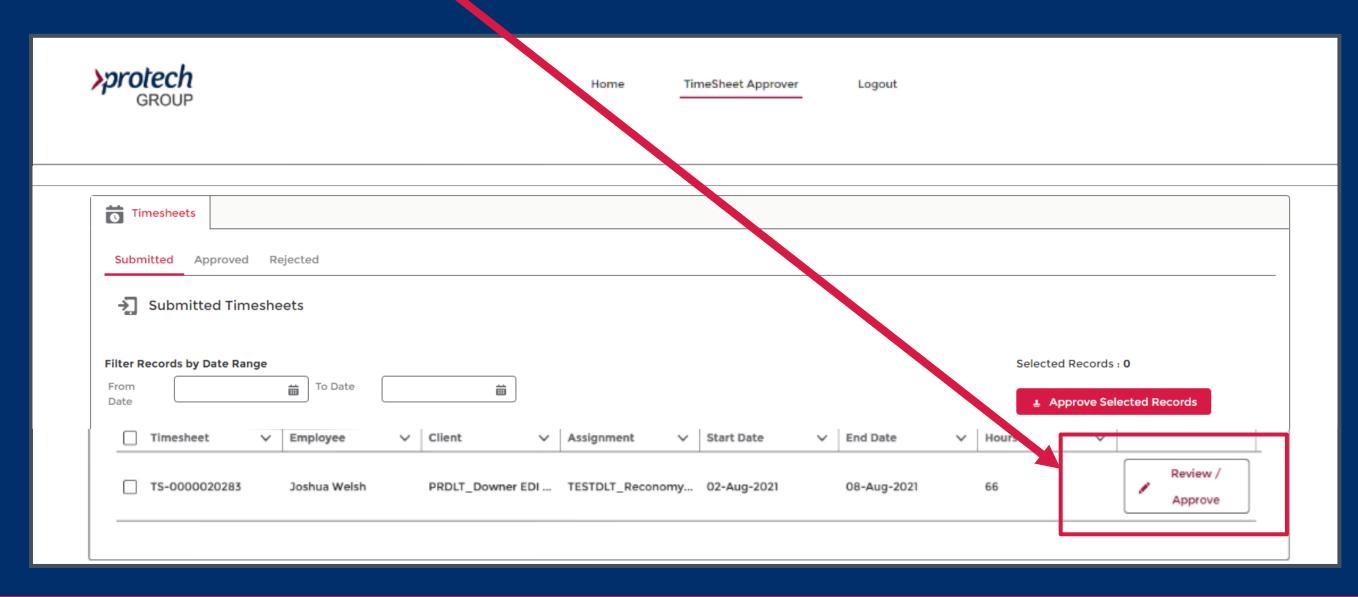




Step Four

Review the timesheets individually by pressing Review/Approve

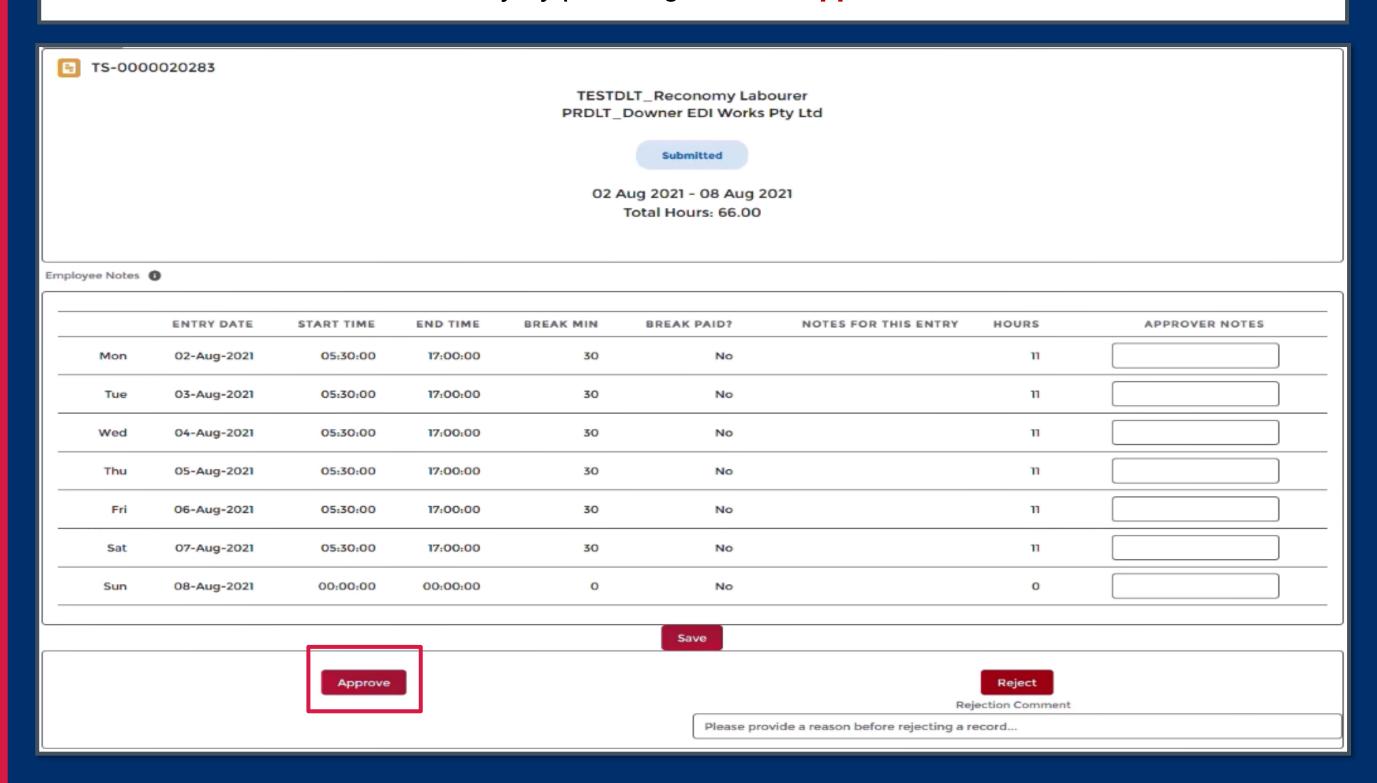






Step Five

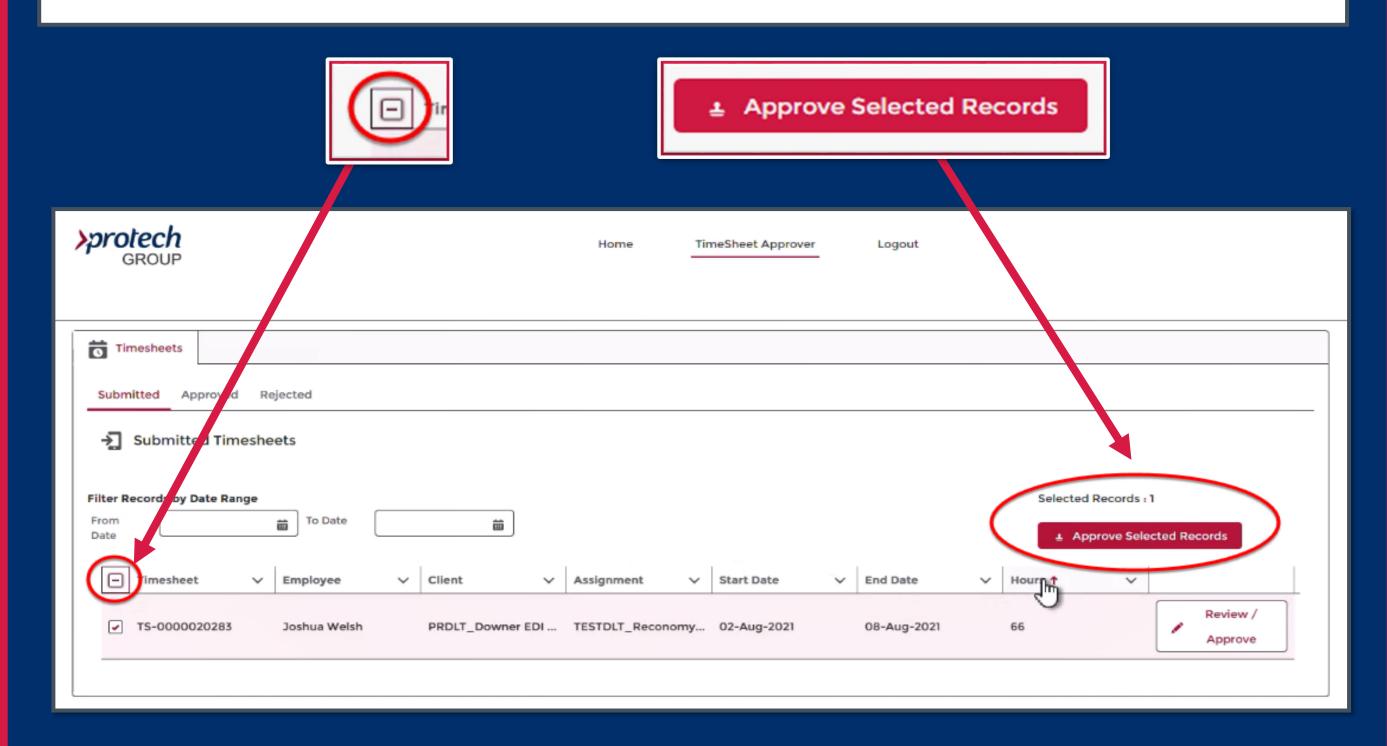
Review the timesheets individually by pressing Review/Approve





Step Six

Bulk Approve timesheet by selecting all and then pressing Approve Selected Records





Step Seven

You can Review Approved Timesheets

