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| Title | Banner Leave Report |
| Version | 1.2 |
| Date | February 2010 |
| Created by | Julie Burke, Project K.E.Y.S. Karen Keenan, Division of Human Resources |
| Copyright | Kent State University and Sungard Higher Education, 2007 |
| Process Owner | Robinette Hodges, Barbara Casher |
| Dept/Division | Records/Division of Human Resources Academic Personnel/Office of the Provost |
| Get help with this process | |
| Get help with Banner Access | Contact the Help Desk, 672-HELP (672-4357) |
| Processes | About Leave Report |
| | Time Reporting Channel in FlashLine |
| | Enter Leave Report Hours |
| | |
| | |

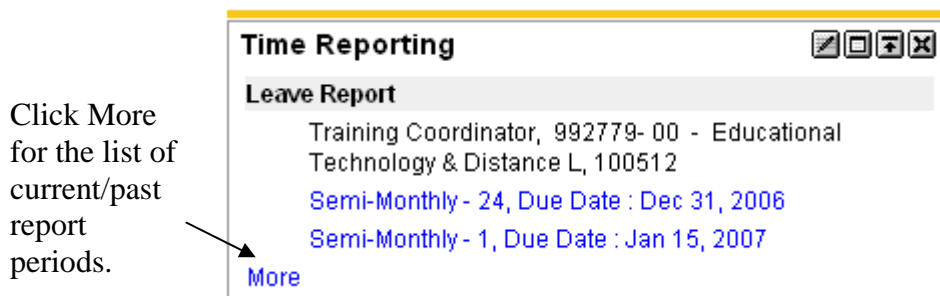
About Banner Leave Report

Unclassified staff and faculty at Kent State University use **Banner Leave Report** to report vacation, sick, and personal time for the current and previous pay periods.

Six past and present pay periods are displayed under Leave Report.

Classified, hourly unclassified, and student employees report time in *Kronos*. A link to *Kronos* can be found in the *Workflow and Utilities* channel on the *My Action Items* tab in *FlashLine*.

Leave Report Channel (My Action Items tab in FlashLine)



The complete reporting and approval procedure is as follows:

1. Employee enters, **saves** hours, can exit.
2. Employee **submits** hours when hours for the period are final. Submitting hands off the report to the approver.
3. Approver reviews the leave report.
4. Approver may **return** the report to the employee for corrections, if so;
5. Employee corrects and re-**submits** the report
6. Approver reviews and **approves** the report.

(This is the point at which the leave hours are deducted from the employee's leave balance.)

7. Any changes post-approval must be made through a request to HR Records (unclassified) or Academic Personnel (faculty).

Log in to FlashLine, access Time Reporting

Welcome to FlashLine

My Account Content Layout | You are currently logged in.

My Action Items | My Courses | My HR | My Campus | Library | Student Tools | Help

Time Reporting Tips

Video Tutorials

- Entering Multiple Days Off
- Supervisors Approving Leave
- Instructions for Leave Report

TIME REPORTING

Leave Report

Training Coordinator, 992779-00 - Project Management, 100525

Semi-Monthly - 4, Due Date : Feb 28, 2010

Semi-Monthly - 3, Due Date : Feb 15, 2010

[More](#)

Time Approval

Workflow & Utilities

Utilities

FlashCart Tap into this resource for purchasing power.

Imaging Resources

- Banner Integrated Document Imaging Applications (Admissions and Procurement)
- Stand Alone Document Imaging Applications

Reporting (Cognos)

Workflow

Advisor Assignment Application

Course Catalog Update

Electronic PAF - Part-Time Faculty and Grad Assistants

Expense Reimbursement

My Worklist

| Organization | Workflow Name | Activit |
|--------------|-----------------|---------|
| Root | CCU000136-Draft | Saved |
| Root | CCU000132-Draft | Saved |
| Root | CCU000003-Draft | Saved |
| Root | ER029301: | Review |

FAMIS Resources

FAMIS Forms

Access information for Campus Environ service requests, work orders, equipment purchasing and receiving forms and da

FAMIS Online Store

Request maintenance and operations r Operations Stockroom.

FAMIS Self Service

| Step | Action |
|------|--|
| 1. | Open a web browser and go to your campus home page, or www.kent.edu. |
| 2. | Click the Flashline Link at upper right. Type your FlashLine ID and password into the log in fields provided, click Go. |
| 3. | Click the My Action Items tab. Look for the Time Reporting channel. |

The Leave Report Form

Leave Report Selection

Title and Department **My Choice** **Leave Report Period and Status**

Mgr, Acad Personnel, 997534-00 Academic Personnel, 100075

Leave Report

Oct 01, 2006 to Oct 15, 2006 Completed

Oct 01, 2006 to Oct 15, 2006 Completed

Oct 16, 2006 to Oct 31, 2006 Completed

Nov 01, 2006 to Nov 15, 2006 In Progress

Nov 16, 2006 to Nov 30, 2006 Not Started

Time and Leave Reporting



Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.

Leave Report**Title and Number:**

Mgr, Acad Personnel -- 997534-00

Department and Number:

Academic Personnel -- 100075

Leave Report Period:

Nov 16, 2006 to Nov 30, 2006

Submit By Date:

Dec 31, 2006 by 12:00 A.M.

| Earning | Total Hours | Total Units | Thursday Nov 23, 2006 | Friday Nov 24, 2006 | Saturday Nov 25, 2006 | Sunday Nov 26, 2006 | Monday Nov 27, 2006 | Tuesday Nov 28, 2006 | Wednesday Nov 29, 2006 |
|-----------------------|----------------|----------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| Vacation Pay | 0 | | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours |
| Sick Leave Pay | 0 | | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours |
| Personal Leave Pay | 0 | | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours |
| Total Hours: | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Units: | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Position Selection

Comments

Preview

Submit for Approval

Restart

Previous

Next

Next

Submitted for Approval By:**Approved By:****Waiting for Approval From:**


| | |
|----|--|
| | (Select your position if you have more than one reporting line.) |
| 1. | Select the reporting period from the drop-down list, which displays the current period and past periods. |
| 2. | You will see the Time and Leave Reporting detail screen, displaying the first week of a pay period. |
| 3. | To view the second week of a period, click the Next button at the lower right. |

Enter Leave Hours for a Specific Day

| Earning | Total Hours | Total Units | Thursday Nov 23, 2006 |
|---------------------|-------------|-------------|-----------------------------|
| Vacation Pay | 0 | | Enter Hours |
| Sick Leave Pay | 0 | | Enter Hours |
| Personal Leave Pay | 0 | | Enter Hours |
| Total Hours: | 0 | | 0 |
| Total Units: | | 0 | 0 |

 **Hours:**

| | Hours | Units | Nov 16, 2006 | Nov 17, 2006 | Nov 18, 2006 | Nov 19, 2006 | Nov 20, 2006 | Nov 21, 2006 | Nov 22, 2006 |
|---------------------|-------|-------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Vacation Pay | 16 | | 8 | 8 | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours |
| Sick Leave Pay | 0 | | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours |
| Personal Leave Pay | 0 | | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours | Enter Hours |
| Total Hours: | 16 | | 8 | 8 | 0 | 0 | 0 | 0 | 0 |
| Total Units: | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



1. Locate the day for which you wish to enter leave.
2. Click the blue **Enter Hours** link for the type of leave you are reporting. (A, above.)
3. The Hours detail will appear (B, above.) Type the number of leave hours in the Hours field. Click **Save**.
4. Click **Copy** to copy the same number of hours to additional days.
5. At this point, you can exit Time Reporting with the hours **saved but not submitted** to your approver. Note: You may change report hours as many times as desired in a period as long as you click **Save**, but do not click **Submit for Approval**.
6. Enter **Comments** if desired. Click **Preview** to refresh the view. Click **Restart** to clear all entries on a screen.
7. At the end of the pay period, or when you are certain that your hours report is correct for the period, click **Submit for Approval**. (C, above.)

Certify and Submit the Report

Certification

I certify that the time entered represents a true and accurate record of my time. I am responsible for any changes made using my ID and Flashline Password.



Enter your Flashline Password and select Submit if you agree with the previous statement. Otherwise, select Exit and your time transaction will not be submitted for approval. You will be redirected to the User Logout web page.

FLASHLINE Passwd:

Submit

| | |
|----|--|
| 1. | Enter your FlashLine password to certify your leave report. |
| 2. | Click Submit to submit the report for approval. |
| 3. | After you submit the report, you will be able to view your hours for this period, but you will not be able to make changes. Contact your supervisor to make changes. |
| | Note: Your approver can change your hours or return the report to you for correction until he/she has approved the report. |

Verification Message

Time and Leave Reporting



Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.



Your leave report was submitted successfully.

Leave Report

Title and Number: Mgr, Acad Personnel -- 997534-00
Department and Number: Academic Personnel -- 100075
Leave Report Period: Nov 16, 2006 to Nov 30, 2006
Submit By Date: Dec 31, 2006 by 12:00 A.M.

| Earning | Total Hours | Total Units | Thursday Nov 16, 2006 | Friday Nov 17, 2006 | Saturday Nov 18, 2006 | Sunday Nov 19, 2006 | Monday Nov 20, 2006 | Tuesday Nov 21, 2006 | Wednesday Nov 22, 2006 |
|---------|-------------|-------------|-----------------------------|---------------------------|-----------------------------|---------------------------|---------------------------|----------------------------|------------------------------|
| | | | | | | | | | |

When you submit leave for approval, a confirmation message will appear on-screen.

Corrections

The approver may return the leave report to you for correction. **There is no automatic notification that this has happened, your approver must tell you** to change the form. The approver may include comments on the report, which you will see.

You may request that your approver return the report to you for changes. As long as the approver has not approved the period, they can make changes to your record on your behalf, or return the record to you so that you can make the changes.

Complete a returned report in the same manner as the original. Enter the corrected hours, Save the hours, provide comments if you wish, and Submit for Approval.

Exit Leave Reporting



Exit Leave Reporting at any time by clicking the double-arrow Back button found in the page header.