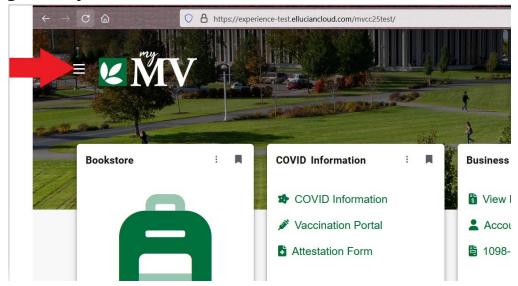
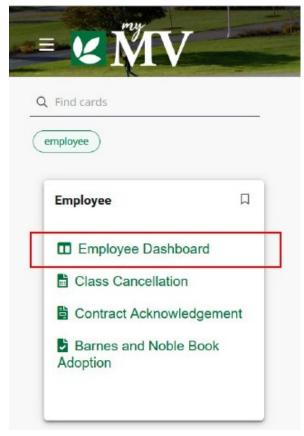
Time Entry in Banner 9 Self-Service

Part-Time Employees

Login to MyMV.

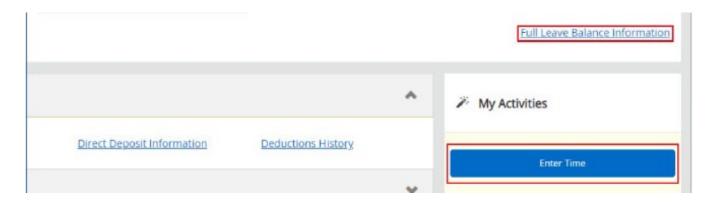


Look for the Employee card. At the top of the card, you will find Employee Dashboard. Click on the link.

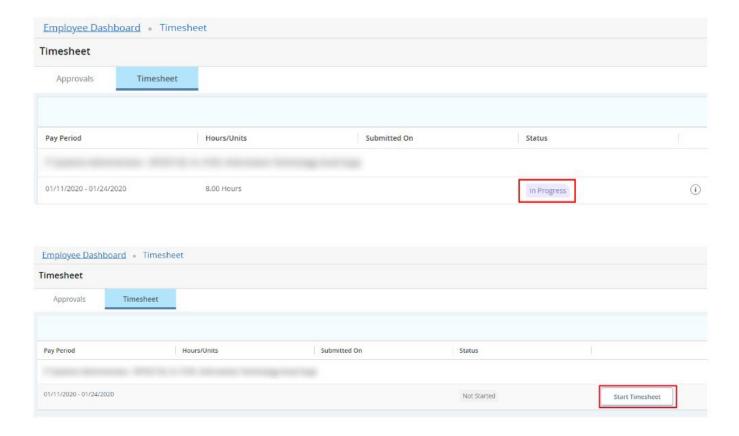


Click on Enter Time in the My Activities box to begin entering your time.

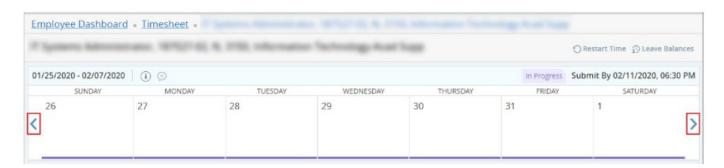
You can also see available leave balances (if applicable) on the dashboard and can view more detailed information by clicking on Full Leave Balance Information.



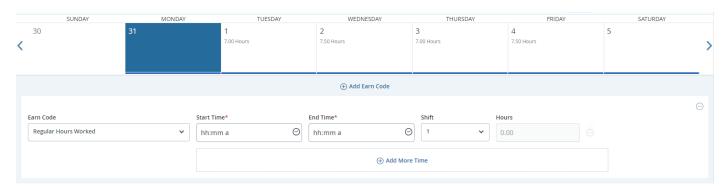
All open pay periods will be displayed under your job title. To enter time for that pay period, click the Start Timesheet or In Progress button.



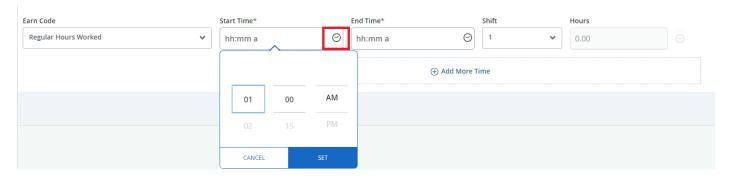
The purple line underneath the dates represents the days included in the pay period. You can change between weeks by clicking on the left or right arrow next to the dates.



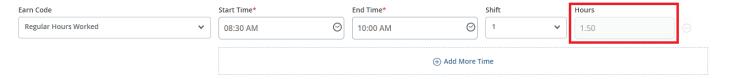
Click on the day you want to record time.



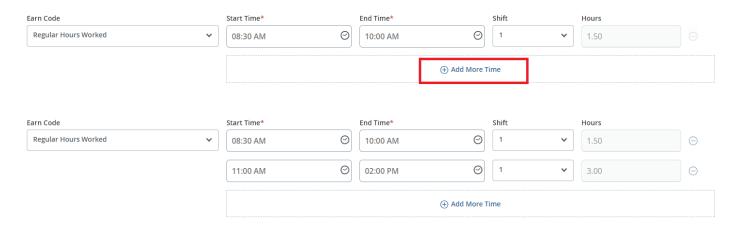
You will be entering your start and end time by clicking on the clock icon. Once you have the correct start/end time, click on "Set."



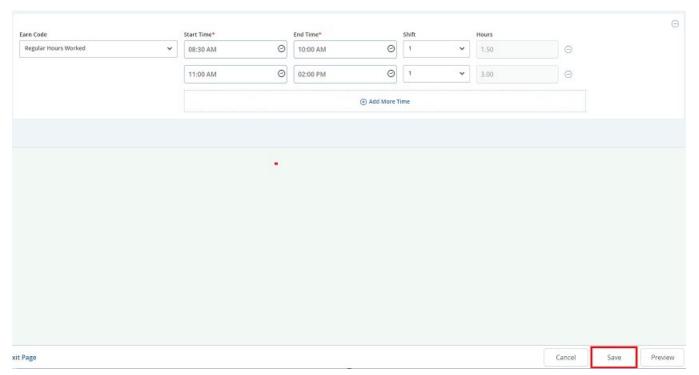
You will notice that once you have entered your start and end time, your total hours for that entry will show under "Hours."



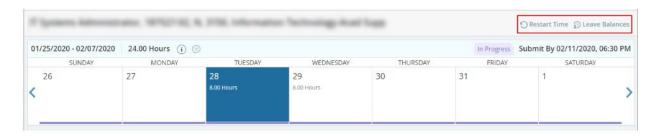
If you take a break, please be sure to use the "Add More Time" button to show when you ended your first work segment and began your next work segment on that day.



Make sure you click on Save after every entry.



You can also Restart/Delete your time entry for the pay period or check your Leave Balances by clicking on these options in the top right corner.



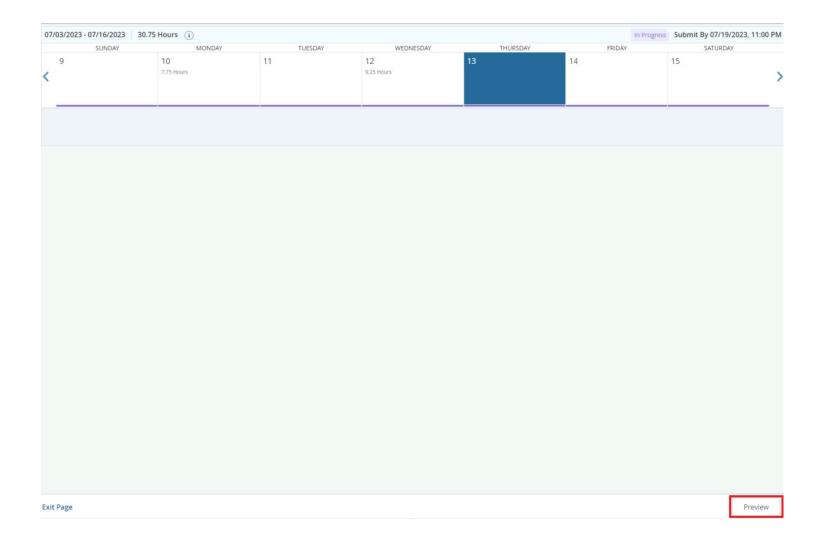
You will see the time entered for a day on the weekly calendar. When the day is highlighted, you will see more detailed info if that day is selected. You can Edit (\checkmark), Copy (\Box), or Delete (\ominus) the time entry by clicking on the corresponding button.



The Copy function is useful for duplicating the same time entry from one day to another day(s). For example, you've entered 7 hours on the 1st, but you also worked the same exact hours on the 8th. Instead of manually entering the time again for those two days, you can go to the 1st and click the Copy button to bring up the Copy interface shown below. Simply select the days that you want this entry to copy to (now highlighted) and click on Save. The days you selected should now have the same time entry as the 1st.

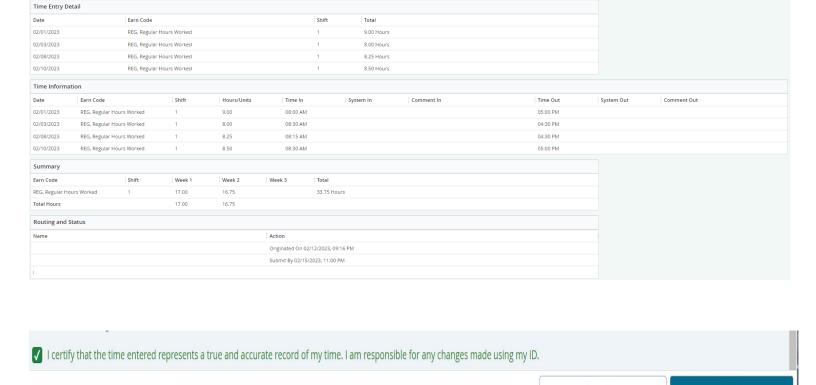


When you are ready to submit your time, click on Preview in the bottom right of your screen.



A box will pop up with a summary of your time entry for the pay period. Scroll down to the bottom to enter your comments (if applicable). Click the check box next to the certification acknowledgement and click on Submit.

Pay Period: 01/30/2023 - 02/12/2023 | 33.75 Hours | In Progress | Submit By 02/15/2023, 11:00 PM

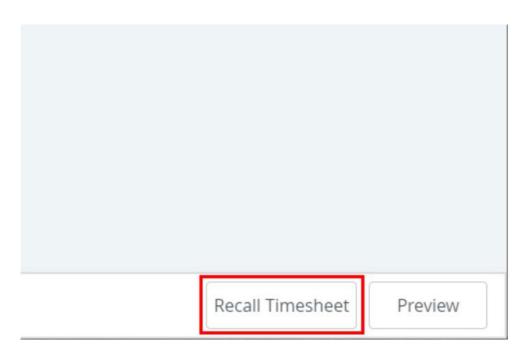


Employees Submission Deadline – 10am on the Monday following the end of the pay period. *For specific dates please refer to the Part-Time Employee Payroll Schedule. *

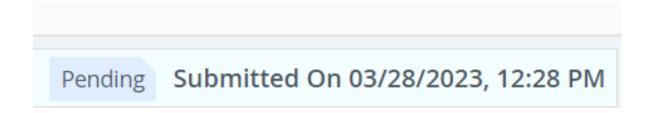
Return

Submit

If you need to adjust your time entry after clicking Submit, you can click on Recall Timesheet at the bottom right to return your timesheet.



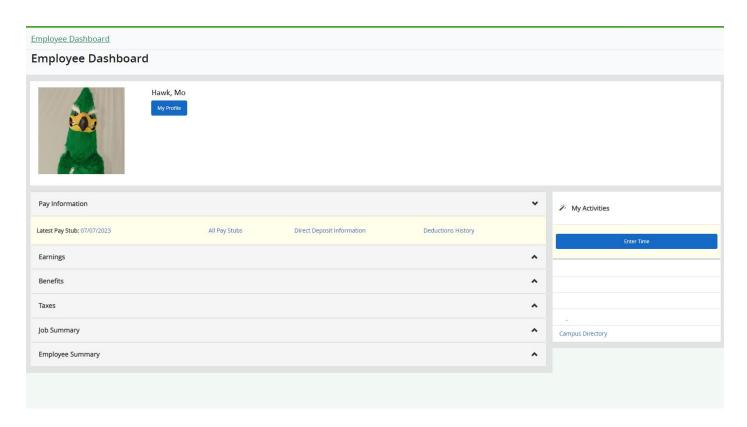
The timesheet should change from In Progress to Pending when submitted successfully.



To view your profile, click on Employee Dashboard.



On the Employee Dashboard, you will be able to access your paystubs, taxes, etc.



When you are finished, click on the Profile icon in the top right and click on Sign Out.



Direct Deposit

- All MVCC employees are eligible to sign up for direct deposit.
- The employee needs to fill out and submit a Direct Deposit Authorization Form along with a voided check or bank letter to verify the financial institution.
 - o To find the Direct Deposit Form
 - Go to https://www.mvcc.edu
 - Click on Employees
 - Human Resources
 - Forms
 - Direct Deposit Form
 - You will have to use your MVCC email credentials to obtain the form.
- When the employee comes to the payroll office to drop off all documentation, they need to show a form of ID so we can verify their identity (such as a driver's license or MVCC ID).

Direct Deposit is not mandatory but highly recommended to avoid delays
This is especially important for our international and non-local students, as their paychecks will be sent to the Permanent Home Address if they are not residing in the Dorm at the time the check is processed.

Checks

- Employees that don't have direct deposit set up will receive a paper check via USPS mail.
- Bi-weekly checks cannot be picked up from the payroll office. All bi-weekly checks are sent to the permanent home address that is on file.