Kronos: Approving Biweekly Time Sheets

Quick Steps

Kronos Information

- Access Kronos with your NetID and Password at one of these links:
  - Normal/Java Login: https://www-kronos.itcs.northwestern.edu/wfc/logon/
  - Non-Java/Mac Login: https://www-kronos.itcs.northwestern.edu/wfc/applications/wtk/html/ess/logon.jsp
- You must access Kronos from an on-campus computer or using the VPN.
- For additional information, including a list of compatible operating systems, Java versions, and browsers, see the Kronos website at: www.northwestern.edu/hr/current-employees/using-kronos-time-entry/
- For assistance, contact the Kronos Help Desk at 847-467-7606 or mytime@northwestern.edu. You may also attend an open lab session on either campus for one-on-one assistance. See the website above for Open Lab times.

Accessing Time Sheets

1. After signing into Kronos, you will see a list of all biweekly employees for whom you directly supervise or act as a backup supervisor.
2. To view an employee’s complete time sheet:
   - Using the Java Login: Double-click the employee’s name.
   - Using the Non-Java Login: Single-click the employee’s name and select the Timecard link in the top left corner.

Editing Hours on an Employee’s Time Sheet

To edit hours on a timesheet, click the field located under the appropriate date column and on the “Hours Worked” row. Enter the number of hours worked for that day, and any other changes you wish to make. When finished, click the Save button.

Approving Time Sheets Individually

1. Follow steps above for accessing a time sheet.
2. Review the data entered on the time sheet for accuracy.
3. Using the Java Login: Click Approvals and then Approve.
   - Using the Non-Java Login: Click the Approve button.
4. Once you have approved the time sheet, your employee cannot make changes unless you remove the approval. To remove approval, follow the same steps, but choose Remove Approval instead. Note that once Payroll closes the pay period, you cannot remove your approval.

Approving Time Sheets from the List

1. Review the employees’ time sheet data in the grid for accuracy.
2. Highlight multiple employees’ time sheets by holding down the Ctrl key and single-clicking their names with your mouse.
3. Using the Java Login: Click Approvals and then Approve.
   - Using the Non-Java Login: Click the Approve button.
4. Confirm your approval by selecting OK. All time sheets you select are not approved. Click the Refresh button or link to see your approval name appear in the grid.

Making Changes to an Employee’s Time Sheet After it Has Been Approved

- If Payroll has not closed the pay period, you can remove your approval by clicking Approvals > Remove Approval; you may then edit the employee’s time sheet as appropriate. After saving your changes, re-approve the time sheet.
- If Payroll has closed the pay period, you must submit the changes as a “Historical Edit” in Kronos. Historical Edits can only be entered using the Java Login for Kronos; if you cannot access the Java version, contact the Kronos Help Desk to make the changes. For more information about performing Historical Edits, see the Frequently Asked Questions page on the Kronos website above.