Quick Reference Guide:  
Quick Reference for Employee Self Service Time Entry:  
CLASSIFIED EXEMPT & CLASSIFIED NON_EXEMPT EMPLOYEES

1. Access LeoOnline at: http://www.leonline.odu.edu
2. Upon entering into the system, select the Enter LeoOnline News and Secure Area link at the top of the page list, then scroll to the bottom of the page and click Enter Secure Area.
3. Login using your Midas credentials. You will then be redirected into the Employee Dashboard to access the timesheet portal.
4. From the Main Menu page (see below), click Employee,

   Main Menu

   - Personal Information
     Update Addresses or Contact Information; Review or Social Security Number Change Information; Change PIN; View MIDAS User ID and University Identification Number (UID).
   - Admissions, Registration, Student Records, Graduation Information
     Class Admissions Application Status and Transfer (Credit Evaluation), View/Print Application to Class Schedule, Review Changes and Payments; Display Grades or Transcript, Check Graduation Information.
   - Financial Aid
     Apply for Financial Aid; Maintain the status of your financial aid application; Check the status of document requirements; Review your financial aid awards.
   - Faculty & Advisors
     Enter Grades and Registration Overides, View Class Lists and Student Information.
   - Employee
     Enter Leave or Job Data, Pay Stubs, W-2 and W-4 data.
   - Financial
     Create or Review Financial Documents, Budget Information, and Approvals.
   - Proxy Access
     Authorize others to view your information.
   - Make a payment on account, sign up for e-Refunds and/or sign up for e-Bills and/or sign up for e-Bills.
   - Alternate Searchable Schedule

   Then Employee Self Service to open the Employee Dashboard:

5. Once in the Employee Dashboard, select Enter Time (as highlighted below).
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6. After selecting **Enter Time**, you will notice the next timesheet available for editing/entering. Users now have the option to view the timesheet by pay period or by the month. Users may also view prior pay periods.

7. Once ready to enter time or leave into the timesheet, select **Start Timesheet** from the options list and begin entering.
8. After entering into the timesheet, users will scroll to the right to see each day in the current pay period. The specific day you are currently on is highlighted in a dark blue color. Users will use the dropdown menu to select the correct Earn Code and enter hours worked or leave taken for that day.

9. Use the *dropdown menu* to see which *Earn Codes* are available to you.

10. After selecting the correct *Earn Code*, enter the appropriate hours worked or time taken, then select *Save*. 
Please note: If you need to add an additional Earn Code for the same day worked, select Add Earn Code, followed by the appropriate Earn Code located in the dropdown menu. Then add the hours for that particular Earn Code.

Holidays will now automatically appear on the timesheet. The name of all University holidays will appear on the timesheet; however all Classified Non-Exempt Employees are still required to enter an Earn Code to record hours for the Holidays.

11. To delete an earn code, select the Delete Button:
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12. Repeat steps 7-11 above to complete entering hours/leave taken for the remaining workdays in the pay period. Then select Save.

13. **PLEASE NOTE:** You will notice three editing buttons at the bottom of the screen. See below for a description of what each allows users to do in the system:

- **NOTE:** click here if you need to edit your hours after you have saved them
- **NOTE:** click here to copy to another day
- **NOTE:** click here to delete the entry from that day (it will warn you and ask you to confirm this action)
14. After entering Earn Codes, users will also notice the Account Distribution link, which shows users home Department Budget information.

15. To copy hours onto multiple date selections within a pay period, you may do so day-by-day or throughout the end of the pay period. Select either Copy to End of Pay Period or Copy Day-by-Day. If users select to copy hours through the end of the pay period, the selection starts from the current day selected and posts on each subsequent date. Edit as needed on each individual day’s selection.
16. To copy specific days information instead of the entire pay period, select the **Copy** button and highlight the day you wish to copy.

17. From the pop-up window, select the appropriate days you wish to copy the information to, which will highlight in blue, and select **Save**. You will receive this notification message after saving:

- The entry has been successfully copied.

- Hours are copied to the days specified.
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18. To add comments to timesheet submissions, select the Message Indicator, noted below. Then add comments or justification as needed and select Save.

19. After entering all relevant days, users may Preview their timesheet/leave report. Select Preview to view a recap of hours entered for each Earn Code. As users scroll down, they may view the total hours submitted for each week.

20. PLEASE NOTE: If users enter a comment, the Cancel button becomes active, and may only be used to make changes to the comment entered. To return to your timesheet, select the X located in the upper right corner of the window. If you have completed your timesheet to your satisfaction and are ready to submit, select Submit.

21. After submitting a timesheet, users receive the message indicated below. The timesheet is now pending a Supervisor’s Approval. **PLEASE NOTE: There is currently no Print function available for the new timesheet system. Users are no longer required to print and attach a web timesheet to a manual timesheet correction.**

**NOTE:** To cancel a timesheet before it has been approved, select the *Recall Timesheet* option.