Your WISE log in is the same as your MyPlymouth log in and password. If you have any problems, logging into WISE you can contact the Help Desk at (603) 535-2929 for assistance.

- **Time Sheet Submission Deadline:** Normally, 2:30 pm on the Monday following the pay period end date.
- Campus and System Holidays impact time sheet submission deadlines.
- Your time sheet can be submitted after your last day of work in the pay period, even if it is prior to the deadline.
- Your time sheet shows earning types that may not apply to your job. You should enter time for only those earnings types that are applicable. *(codes 131 for on time pay or 156 for late/retroactive pay)*

### A. OPENING YOUR TIME SHEET
1. Log into [wise.unh.edu](http://wise.unh.edu).
2. Click the **Employee** tab.
3. Click the **Time Sheet** link.
4. Click the **My Choice** radio button for the **Title and Department** for which you want to enter time (most employees have just one job, if you have more than one job, then time must be entered for each separately).
5. Choose the current pay period from **Pay Period and Status**.
6. Click the **Time Sheet** button.

### B. ENTERING HOURS
1. Click **Enter Hours** link under the date worked, and in the row for the appropriate **Earning** [ex: 131 Hourly PT-FT Temp-Casual, 156 RetroHours-New Hire/Late Entry]
2. Enter the **Time In** and **Time Out** for the day in 15 minute increments (ex: at the hour, at quarter past, at half past, and quarter til the hour).
3. Click **Save**. Confirm the **Total Hours** for the day are correct.
4. Click the **Time Sheet** link to enter hours for another day.

### C. ADJUSTING YOUR HOURS
Prior to submitting the Time Sheet Time In and Out already information entered for a particular day can be deleted. See Return Time if the Time Sheet has already been submitted.
1. Click the hours listed for the date that needs to be changed.
2. Update the **Time In** and **Time Out** values.
3. Click **Save**. Confirm the **Total Hours** for the day are correct.
4. Click the **Time Sheet** link to enter hours for another day.

### D. DELETING YOUR HOURS
1. Click the hours listed for the date that needs to be deleted.
2. Click **Delete**.
3. Click OK to confirm it is OK to delete time in and out for the selected day.
4. Enter new hours or click **Time Sheet** to enter hours for another day.

### E. ENTERING HOURS FOR SPECIFIC DAYS
When you enter Time In and Out for one day, you can use it to copy the same info to one or more additional days in the pay period.
1. Click **Enter Hours** link under the date worked, and in the row for the appropriate **Earning** [ex: 131 Hourly PT-FT Temp-Casual]
2. Enter the **Time In** and **Time Out** for the day in 15 minute increments
3. Click **Save**. Confirm the **Total Hours** for the day are correct.
4. Click the **Copy** button.
5. Click each day you want to copy the Time In and Out. **DO NOT SELECT THE DATE FROM WHICH YOU ARE COPYING.**
6. Click the **Copy** button. Look for the verification message that says **your hours were copied successfully**.
7. Click Time Sheet to verify the time was copied to the dates you selected.
F. ENTERING HOURS FOR A PAY PERIOD
If you work the same schedule of hours each day during a pay period, you can copy the hours from one day through to the end of the pay period.

5. Click Enter Hours link under the date worked, and in the row for the appropriate Earning [ex: 131 Hourly PT-FT Temp-Casual, 156 RetroHours-New Hire/Late Entry]
1. Enter the Time In and Time Out for the day in 15 minute increments.
2. Click Save. Confirm the Total Hours for the day are correct.
3. Click the Copy button.
4. Choose the Copy from date displayed to end of the pay period checkbox., Choose Include Saturdays: and/or Include Sundays: if your work week includes Saturday and/or Sunday
5. Click the Copy button. Look for the verification message that says your hours were copied successfully.
6. Click the Time Sheet button. The Time In and Time Out have been copied for all days in the pay period.
7. Click Time Sheet to verify the time was copied to the dates you selected.

G. LEAVING A COMMENT ON YOUR TIME SHEET
You can add a comment to your time sheet notifying your approver of any special circumstances regarding the pay period time. Your Approver will see the comments when they review your time sheet prior to assigning approval.

1. Click the Comments button at the bottom of the Time Sheet page.
2. In the Comments box, type your message.
3. Click the Save button.
4. Click the Previous Menu button to return to your time sheet.

Note: You can only view Comments on your time sheet in Preview mode.

H. RESTART YOUR TIME SHEET
You can clear all Time In and Out already entered for a Time Sheet as long as the Time Sheet has not been submitted for approval.

1. Click the Restart at the bottom of the Time Sheet page.
2. Click Submit to delete all changes that you have made to your time sheet.

Note: Comments will not be removed.

I. SUBMITTING YOUR TIME SHEET
When your time sheet is ready to submit for approval, it’s important for you to Preview it first. Check your hours to make sure the days, numbers, and Earnings are all correct. Then, submit as follows:

1. Click the Submit for Approval button at the bottom of your time sheet. Note: This page contains the Certification Statement. Typing your PIN here is equivalent to signing your time sheet; it certifies that you approve the time sheet information as accurate.
2. In the PIN box, type your PIN number (same as used to log in).
3. Click the Submit button.

The status of your time sheet will now have changed to pending. Your time sheet must be listed as Pending in order for it to be Approved.

J. RETURN TIME
AFTER an employee Submits their Time Sheet for Approval and BEFORE it’s completed, they can use the Return Time function to retrieve their time sheet, make corrections then re-submit it for Approval.

If the Return Time function is used on an Approved time sheet, the employee must contact their Approver to notify them that they need to Approve the time sheet again.

K. OPENING A TIME SHEET FOR ANOTHER JOB
If you have more than one job, you must submit separate time sheets.

1. Click Position Selection at the bottom of the time sheet.
2. Click the My Choice radio button for the Title and Department for which you want to enter time.
3. Choose the current pay period from Pay Period and Status.
4. Click the Time Sheet button.

L. PRINTING YOUR TIME SHEET

1. Click the Preview button at the bottom of your time sheet. Note: On most computers, the time sheet is too big to be seen all at once. You can make the text size on your screen smaller by clicking "View" and "Text Size" from your Explorer browser menu.
2. Click File from the browser menu.
3. Click Print.
4. From the printer settings, select "Landscape" for Paper Layout. Note: In Explorer, click "Properties", then "Paper" to find the landscape setting.
5. Click the OK button to save your paper layout setting.
6. Click the OK button to print your time sheet.
7. Back in the Summary of Reported Time window, click the Previous Menu button.
USNH Pay Cycle

<table>
<thead>
<tr>
<th>Pay Period</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Week 1</td>
<td>Week 2</td>
</tr>
<tr>
<td>Sat =&gt; Fri</td>
<td>Sat =&gt; Fri</td>
</tr>
</tbody>
</table>

1. Time sheets submitted by 2:30 pm, Monday following the pay period end date

<table>
<thead>
<tr>
<th>Week 3</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sat =&gt; Fri</td>
<td></td>
</tr>
</tbody>
</table>

2. Time sheets approved by 9:00 pm, Monday
3. Payroll payment processes run on Wednesday to create direct deposit file and checks
4. Direct deposit electronically distributed for payment on Friday
5. Paper Checks distributed on Friday

Employee Responsibilities

1. Confirm your E-mail address in WISE. USNH Payroll will be providing automated e-mail notification for Web Time Entry deadlines.
   a. Select Personal Information then select View Addresses.
2. Record your time accurately.
3. Select the correct pay period before opening your time sheet.
4. Use appropriate Earning Codes to ensure payment is appropriate per USNH and Campus policy.
5. Add Comments to your time sheet to document any special circumstances, variations and/or changes to your normal work schedule.
6. Review your time sheet for accuracy BEFORE submitting it for approval.
7. Submit your time sheet prior to the DEADLINE at 2:30 pm, on Monday following the pay period end date.
8. It is expected that changes should be rare. As the employee originating the entry your approver/ supervisor should have knowledge of your work schedule and time actually worked. If changes are needed prior to the time sheet being Completed, you can use Return Time to correct your time sheet. If it is after the time sheet has been Completed, your approver must communicate with the Campus Payroll Office providing an explanation of the change needed and why. In all cases your approver/supervisor should notify you via email of the actions they have taken.

*Note: Time sheet entry deadlines are often impacted by Campus and System Holidays. To determine the correct deadline for your time sheet submission check the schedule.

Approver Responsibilities

1. Confirm your E-mail address in WISE. USNH Payroll will be providing automated e-mail notification for Web Time Entry deadlines.
   a. Select Personal Information then select View Addresses.
2. Designate at least one Proxy to perform your responsibilities.
3. Notify your proxy to review and approve time sheets on your behalf when you are not going to be available to perform this responsibility.
4. Verify that all employees have submitted their time sheets for approval prior to their submission deadline of 2:30 pm Monday following the pay period end date. Notify employees that they need to submit time when they have not done so.
5. Review all submitted time sheets in detail.
6. Make corrections as necessary. In all cases you should notify your employee via email of the actions you have taken.
   a. If time permits, return time sheets with errors to employees for correction. Contact the employee to notify them that they need to correct and resubmit their time sheet.
   b. If time doesn’t permit, make the necessary correction and email the employee informing them of the action taken. Keep a record of the changes made for future reference. 
   c. If the time sheet has been Approved, use Return Time to retrieve the time sheet, make corrections and re-approve it. Keep a record of the changes made for future reference. 
   d. If a change is necessary after the time sheet has been Completed you will need to communicate with the Campus Payroll Office providing an explanation of the change needed and why
   Note: The Approver is the FINAL chance to find and fix errors.
7. Add Comments documenting changes you made to a submitted time sheet.
8. Approve all time sheets prior to the DEADLINE 9:00 p.m. on Approval Monday. Once a Web Time Sheet is Completed, it is FINAL.