

TAGA Supervisor Approving SOLAR Time Reports

Each month Teaching Assistants & Graduate Assistants are required to certify their presence and record any absences online. To approve employee time reports go to SOLAR

www.stonybrook.edu/solarsystem

- ✓ **Employee time reporting and supervisor approvals should be completed between the 1st and 10th of the following month.**
- ✓ **HRS Time and Attendance cannot process an employee time report until the supervisor has approved it.**
- ✓ **Employees will not have access to the next month's time report to begin making entries until the previous time report is approved.**



The Direct Supervisor and the employee will be notified through SOLAR messages and emails if time reports are missing.

TA/GA Supervisor/Approver

Each employee has a “direct” supervisor. This supervisor (State or RF employee) has access to approve the employee’s time report in SOLAR. In order to have sufficient backup for approving time reports, a hierarchy of supervisors exists for up to **3 levels**.

For instance, in the example below, the employee has a “direct” supervisor, the direct supervisor has a supervisor and that supervisor has a supervisor. In this case, all 3 supervisors can approve the employee’s timesheet.

SOLAR Login

The screenshot shows the top navigation bar of the Stony Brook University website, including links for HOME, NEWS, EVENTS, SERVICES, CIO, and HELP. Below this is the SOLAR logo and a description of the system. At the bottom, there are three red buttons: SOLAR LOGIN, RF EMPLOYEE TIME REPORTING, and STATE EMPLOYEE TIME REPORTING (WEST CAMPUS & HSC).

On the 10th, 15th and 20th of the month you will receive an email reminding you to approve time report. Click the link in the email to go to the SOLAR Login Page

Enter your Stony Brook ID (*this is the number on your SB identification badge*) and your SOLAR password.

Click Sign In

SOLAR LOGIN

Stony Brook ID#

Password

Sign In

✔ This system is online.

[SOLAR Account & Password Help](#)

Your Password

You can obtain your initial SOLAR password by clicking the [SOLAR Account and Password Help](#) link. The instructions for forming your new password will be sent to your University email account.

You can contact Client Support at (631)-632-9800 for assistance.

Approve Employees

The screenshot shows the SOLAR Home Page. On the left, the Action Center shows 'Holds' (No Holds) and 'To Do List' (No To Do's). Below that is the Message Center with 'new message(s)' and 'read message(s)' buttons. A purple callout bubble points to the Message Center with the text 'Messages regarding late time reports'. On the right, the Home Page has several sections: 'SB Alert Emergency Information' with a link to 'SB Alert - Registration'; 'Security and Personal Data' with links for 'Change My Solar Password', 'NetID Maintenance', 'User Preferences', 'Addresses', 'Names', 'Phone Numbers', 'Email Addresses', and 'Emergency Contacts'; 'Elections' with links for 'Faculty/Prof Elections' and 'Senate Survey'; 'Instructor Self Service' with a link to 'Faculty Center'; and 'For Employees' with links for 'State Time Reporting', 'TA/GA Time Reporting', 'Payroll and Compensation', and 'Benefits'. A purple callout bubble points to the 'For Employees' section with the text 'Go to For Employees, click TAGA Time Reporting'.

The screenshot shows the 'TA/GA Time Reporting' section. It has a sub-header 'Teaching Assistants and Grad Assistant Time Reporting'. Below this are three links: 'TA/GA Accr Supervisor Approval' (circled in red), 'TA/GA Accr Immed Supv. Approv' (with sub-link 'TA/GA Accr Immed Supv. Approv'), and 'TA/GA Supv. Batch Approval' (with sub-link 'TA/GA Supv. Batch Approval').

- Click the [TA/GA Accr Supervisor Approval](#) link to access the time reports for **all** of the employees that you have approval authorization for in the 3 level “reports to” hierarchy.
- Click the [TA/GA Accr Immed Supv](#) link to access the time reports for the employees that report **directly** to you.

- If you prefer the “roster” format, click **Direct Supv Batch Approval**.

TA/GA Accr Immed Supv. Approv

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

Empl Status: = [] []

Direct Supervisor: begins with [] []

Name: begins with [] []

Empl ID: begins with [] []

Approval Information: begins with [] []

Include History Correct History Case Sensitive

Search Clear Basic Search Save Search Criteria

Search Results


View All First 1-100 of 145 Last

Empl Status	Direct Supervisor	Name	Empl ID	Time Report Month	Entered	Submitted
Active			109314499 (blank)		N	N
Active			109400538 (blank)		N	N
Active			109314851 (blank)		N	N
Active			110457709 (blank)		N	N
Active			110951463 (blank)		N	N
Active			110616791 (blank)		N	N
Active			111131668 (blank)		N	N
Active			108477755 (blank)		N	N
Active			110748027 (blank)		N	N
Active			111295452 (blank)		N	N
Active			109941390	04/2017	Y	Y

Click **Search** (without entering an EmplID) and you will see a list of all employees that you have access to approve time reports for.

If you prefer to access one specific employee’s time report you can enter the **EmplID** (Stony Brook ID) and click **Search**.

Click the employee’s name to access their time report.

 **Do not approve an employee’s time report until the employee has submitted it** (exception: the employee is not available to submit their time report).

A “Y” in the **Entered** column indicates that entries have been made on the time report. A “Y” in the **Submitted** column indicates that the employee has submitted the time report and it is ready for your approval.

An “N” in the **Entered** column indicates that no entries have been made yet. An “N” in the **Submitted** column indicates it has not been submitted for your approval yet.

04/01/2017 Empl ID: Name: Direct Supervisor: |

Sick

Approved Balance End of **MAR-2017** 5.000

Curr Month Used 0.000

HR Adjustments 0.000

Accruals Earned this Month 0.000 YTD Family Sick

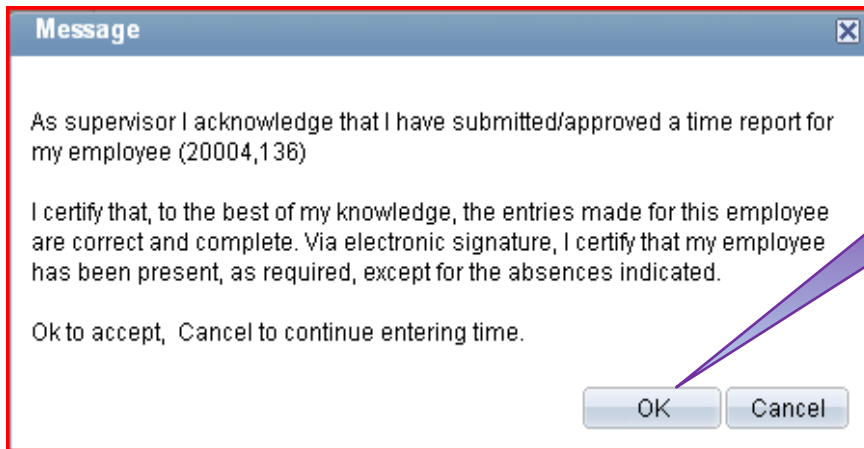
Pending Balances 5.000 0.00

Supervisor Approval of Employee Time Personalize Find

	*Absence Type	Description	*Begin Date	*End Date	Used	Earned	Comments	Submit	Apprv Status
1	NO	No Absences	04/01/2017	04/30/2017				Y	

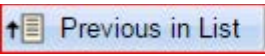
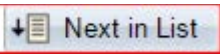
Add Please verify entries, Then Approve All for processing **Approve all**

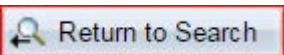
Review entries and click Approve All if correct



The **Apprv Date** field will be populated with today's date and the **Apprv ID** will be populated with your Stony Brook ID.

Click  **Save** to save your entries

Click  **Previous in List**  **Next in List** to go to the next employee in the search list

Or, click  **Return to Search** to select a specific employee from the search list.

Denying Entries

If you have a question about the entries on a time report speak with the employee first.

If you deny an entry the employee will be notified via a message in SOLAR.

After speaking with the employee you must remove the "Deny" entry (leave the **Apprv Status** field **blank**) so that the employee can make the necessary change on their time report in SOLAR and re-submit it.

For Questions or additional State Time and Attendance information go to the HRS website at www.stonybrook.edu/hr/tawc/state or contact us at 632-6169 or email HRS_TimeAtt@Stonybrook.edu.