## Login to ExpressLane

From Lane's home page, click on **ExpressLane/Banner for Staff** Click on **ExpressLane Login**.



# Enter your L# and Personal Identification Number (PIN). Click on Login.

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ACHIEVING DREAMS	ExpressLane
Please enter your User ID (a capital 'L' followed by 8 numbers) and PIN then In ExpressLane: DO NOT use your browser's BACK button to navigate For Help with Login Problems - click this link.	HELP   EXIT click 'Login'. e - unpredictable results may occur!
Need your User ID/L Number?	
User ID:	
Login Forgot PIN?	
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#### Click on Employee Services.



Click on **Time and/or Leave Entry**. This will bring you to the Time Sheet or Leave Request Selection.

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ACHIEVING DRIAMS ExpressLane Enrollment and Student Financial Services Financial Aid Employee Services Personal Information Financial Information Main Menu	P EXIT
Employee Services - Main Menu	
Time and/or Leave Entry Enteroyour time and/or leave information for current pay period. Complete an Online Survey Employee Directory Benefits and Deductions Wave your retriement plans, Health insurance information, Flex spending accounts, miscellaneous deductions. Pay Information Wave your briest Deposit allocation; View your famings and Deductions History; View your Pay Stubs. Tax Forms View your prior year W2 Information and your current W4 information Jobs Summary Leave Balances and History Classified Seniority List Finance Dashboard Lane Alert Notification Options [Time and/or Leave Entry   Complete an Online Survey   Employee Directory   Benefits and Deductions   Pay Information   Tax Forms   RELEASE: 8.2.1	Jobs
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#### Click on Approve or Acknowledge Time

Are you acting as Proxy for someone else? If so, chose the individual you can act as proxy for. If not, leave as Self.

It is necessary to click on Act as Superuser if it is past the Web Approval deadline. Click on Select

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Community College **			ExpressLane	
Enrollment Services Finar	icial Aid Employee Perso	nal Information Main Menu		
			RETURN TO EMPLO	YEE MENU SITE MAP HELP EXIT
Determine the action you w Determine the action you w To act as a Superuser, click Selection Criteria	ant to take and click the radio b to the check box and then click S	ULION utton. If you are acting as a Proxy for elect.	an approver, please select a n	ame from the list and click <b>Select</b> .
	My Choice			
Access my Time Sheet:	0			
Access my Leave Report:	0			
Access my Leave Request:	0			
Approve or Acknowledge Tin	ie: 📀			
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Select		[ Proxy Set Up ]		
Time and/or Leave Entry	Answer a Survey   Employe	e Directory   Benefits and Deduction	ns   Pay Information   Tax Fo	rms   Jobs Summary   Leave
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Option	Description
Type of	Field will default to <b>Time Sheets.</b>
Records	
Year	Field will default to current year.
Pay ID	Field will default to SM, Semi-Monthly
Pay Number	Click on the drop down box to chose the pay number for which you are processing.
Department	You will have this option if you chose Act as Superuser. You may use the drop down
	box to limit the query to a timesheet org or leave it as All.

#### Click on Select

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Community College	
Enrollment Services Financial Aid Employee Personal Information Main Menu	
SITE MAP HELF	EXIT
Choose from each item, choose the sort order, and then click Select.  Type of Records: Time Sheets  Year: 2006  Pay ID: SM, Semi-Monthly  Pay Number: 1  COA: L, Lane Community College Department: ALL Sort Order	
My Choice Sort employees' records by Status then by Name:	
Sort employees' records by Name:	
Select	
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This screen displays timesheets in the selected timesheet org and what their status is. Click on the employee's name to review their timesheet. **Review of individual timesheets must be done before department mass time approval.** 

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Click under	Approve/Acknowledge or Return for Corre	ction, and then click	<b>Save</b> . For more d	etailed informa	tion, click the employee	's name.
COA:	L Lane Community (	ollege				
Department:	150505, Payroll - Ger	neral				
Pay ID:	SM, Semi-Monthly					
Pay Period:	Feb 16, 2010 to Feb	28, 2010				
Act as Proxy:	Not Applicable					
Pay Period Tin	ne Entry Status: Open until Mar 03, 20	)10, 12:00 P.M.				
Select New	/ Department					
In Progress						
ID	Name, Position and Title	Total Hours	Total Units	Cancel	Other Information	
L0000003	Carol F Goldsberry C13738 - 00 HR Analyst		.00	.00	Leave Balances	
Not Started						
ID	Name, Position and Title		C	)ther Inform	ation	
L00194775	Janis Irene Brew		E	xtract		
	M12234 - 00 Human Resources Manager					
L00530744	Aneita P Coates		E	xtract		
	C13042 - 00 HR Analyst					
Pay Event Tra	nsactions					
Action require	d by all approvers: Transactions Approved or EVI	2				
Time or Leave	Transactions Awaiting Approval or	FYI: 0				
Total:		2				
Total Hours:		.00				
Total Units:		.00				
Select Nev	/ Department					
[ Time and/or L Jobs Sum RELEASE: 8.2.	eave Entry   Complete an Online Surve mary   Leave Balances and History   Cl 1	y   Employee Direc assified Seniority L	tory   Benefits an ist   Finance Dash	d Deductions board   Lane /	Pay Information   Ta Alert Notification Optio powered by SUNGARD'SCT HIGH	x Forms   ns ] er education
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(i) To select the next or prev	ious employee (if applicable), click either !	Next or Previous.		
🔥 No hours entered.				
Employee ID and Name:	L0000003 Carol F Goldsberry	Department and Description:	L 150505 Payroll	- General
Title:	C13738-00 HR Analyst T	ransaction Status:	Pending	
				-
Previous Menu Appro	Return for Correction	Change Record Delete	Add Comment	
	Error or Warning Messages   Rou	ting Queue   Account Distribution	1	
Time Sheet				
Earnings Shift Special Total	Total Tuesday , Wednesday, Thursday	, Friday , Saturday , Sunday ,	Monday , Tuesday , W	ednesday, Thursd
Kate Hours	2010 2010 2010	2010 2010 2010	2010 2010 20	2010 2010
Total Hours: 0				
Total Units:	0			
Error and Warning Messag	es			
Earning Shift T	me Entry Date Hours	s Message		
2	-	*WARNING* No hours en	itered.	
Routing Queue		1.5.1		
Name Carol E Coldsberry	Action a	nd Date		
Carol F Goldsberry	Submitte	d Feb 23, 2010 09:47 am		
Germaine R Mock	Pending			
Dennis B Carr (Mandatory)	In the Q	ueue		
Account Distribution Defau				
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Pay Period Effective Date         Feb 16, 2010         Previous Menu       Approximation         [ Time and/or Leave Entry   Jobs Summary   Leave         RELEASE: 8.2.0.1	Index       Fund       Organization         100.00       111100       150005         Image: Second State of Contraction       Image: Second State of Contraction       Image: Second State of Contraction         Time       Sheet   Error or Warning Messages       Image: Second State of Contraction       Image: Second State of Contraction         Complete       an Online       Survey   Employee       Balances and History   Classified Senior	Account       Program       Activity         520300       510000       Delete         Change       Record       Delete         s   Routing       Queue   Account       Dist         Directory   Benefits       and       Deduct         rity       List   Finance       Dashboard   1	Location Project Ty Add Comment ribution tions   Pay Information Lane Alert Notification powered by SUNGARD' So	De Cost Type
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If the timesheet is correct select **Approve.** If the timesheet needs correction, select either **Change Record** and enter the corrections and select **Approve** OR select **Return for Correction** for the employee to make the corrections themselves. Then to continue with the mass department timesheet approval process after individual timesheet approval, click on **Previous Menu.** 

2/2006 9/2009 2/2010 If your department payroll approver has previously reviewed all of the timesheets in the timesheet org, proceed by clicking on **Select All, Approve or FYI.** 

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COA: Department: Pay ID: Pay Period: Act as Proxy: Pay Period Tin	COA:       L, Lane Community College         Department:       150005, HR Administration - General         Pay ID:       SM, Semi-Monthly         Pay Period:       Feb 16, 2006 to Feb 28, 2006         Act as Proxy:       Not Applicable         Pay Period Time Entry Status:       Open until Mar 02, 2006, 10:00 A.M.								
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L00137848	Thomas E C13042 -	Earl Davis - 00			2.50		.00 Comments		
In Progress									
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L00329842	Deborah W64062	J Anderson - 00			7.50		.00		
L00026089	Heidi R Cl	hase			.75		.00		
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### **Transaction Status**

Timesheets must have a status of Not Started or Approved to be able to move through the payroll process.

Status	Description	Correction Required?
Not Started	The timesheet has not been extracted (opened) by the employee	Yes, if a contracted position
In Progress	The timesheet has been opened, but time has not been completed by the employee. This type of time transaction has not been submitted for approval	Yes
Pending	The timesheet has been submitted for approval. It will remain as Pending until all approvers in the queue have completed their approvals.	Yes
Approved	The timesheet has been approved by all approvers in the routing queue and is ready for processing by the Mass Time Entry Process	No
Completed	The timesheet has been fully processed through the Mass Time Entry Process	No
Error	The timesheet has either been submitted or approved with problems.	If the timesheet is in error status because an employee has entered zero hours and then submitted for approval, no action is necessary. For all other error conditions, contact Payroll
Return for Correction	The timesheet has been returned to the employee for correction	Yes
Cancelled	If this is clicked on during the payroll approval process, it tends to cause error problems and so should not be used. If a timesheet needs to be deleted, the delete function should be used instead	Contact Payroll if cancelled is accidently clicked on