Ball State University

Supervisor Role, Responsibilities, and Acknowledgement for Timekeeping

**Introduction**

Timekeeping is a critical function, which may be performed by the individual employee, a timekeeper, a supervisor, or a combination of these individuals. The timekeeping function requires accurate and timely recording of time and attendance. Timekeeping must be done in accordance with federal and state guidelines as well as University policies.

Specifically, Indiana Code IC 35-44-2 “Perjury, False Reporting, Impersonation, and Ghost Employment” makes it a criminal and civil law offence to employ and pay an employee when the employee is not performing duties related to the operation of the employer the emphasizing the critical role of the timekeeping function.

Ball State University’s official timekeeping system is UKG Dimensions. UKG Dimensions is used to report hours worked and time off. Every pay period, an employee’s timecard should be reviewed for accuracy, any necessary edits made, and then approved by an employee’s supervisor before being sent to payroll for processing.

**Supervisor Role, Responsibilities, and Acknowledgement**

**Supervisor Role** - View, Edit, and Approve access given to a supervisor who is assigned the timekeeping functions and/or final approval authorization for employees that they supervise in their department and/or organization. A supervisor is responsible for the accuracy of their employee’s timecards as well as ensuring the timecard are approved by the assigned deadlines.

- Examples include Supervisors, Managers, Deans, Chairs, AVPs, VPs, etc.

**Supervisor Responsibilities:**

- Review direct report timecards to ensure the time is accurate and complete
- Assist the Timekeepers and employees with edits or questions
- Work with employees to resolve errors like missing punches and job corrections
- Approve the timecard by the approval deadline thus notifying the Payroll department that you have completed your supervisor responsibilities.
- For corrections after the payroll has processed, complete and sign a Timecard Adjustment Form, obtain the employee signature, and email to the Payroll department.

**Supervisor Acknowledgement:**

By signing below, I hereby acknowledgement my role and responsibilities as a Supervisor. I understand the importance of accurate timecards, the review process, timely approval as well as the following all federal/state guideline and organizational policies. At any time, if I have a question or concern about my responsibilities, I will contact the HR Solutions Center at 285-1834.

Name: ___________________________ Date: ___________________________