Entering Time into EBS Instructions for Temps, On-calls & Students

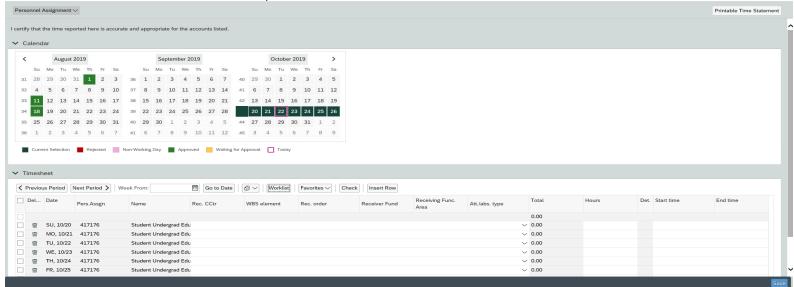
- 1. Log into EBS https://ebs.msu.edu
 - a. Log in with your Net ID / Password; two factor authentication is required
- 2. Click My Time & Payroll



3. Click the Time Entries & Statement tile



4. The Calendar view and Timesheet will open

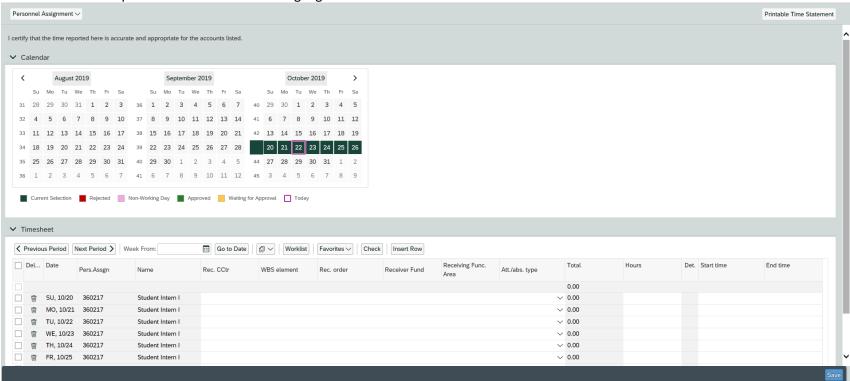


Note: The Personnel Assignment tray can be expanded for details, which is helpful for individuals with more than 1 assignment.

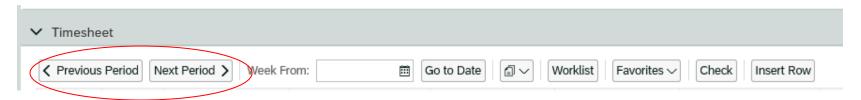
5. If you have more than one Personnel Assignment (e.g. have more than one position on campus), you will need to select your Personnel Assignment



6. The timesheet will open with the current week highlighted



7. Using the Previous Period and Next Period buttons, you can navigate to other weeks (note, the system will only allow you to input time from a prior period; entries further back will require entry by the unit's HR administrator.)

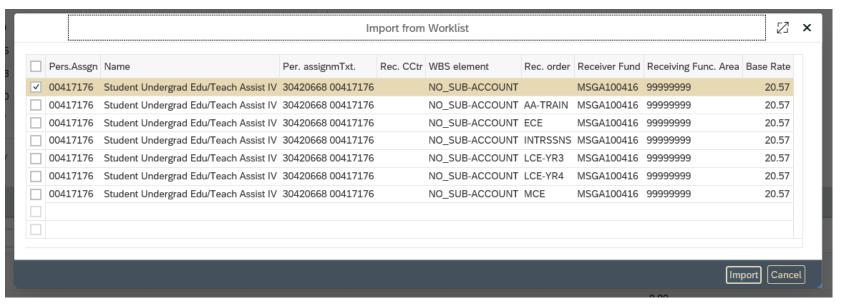


8. Click the Worklist button to select the appropriate funding lines for your assignment. (Some employees work across projects, while others may only have a single funding line.) ALL TIME ENTRIES MUST BE ASSOCIATED TO A FUNDING LINE.

✓ Timesheet	
✓ Previous Period Next Period ➤ Week From:	☐ Go to Date Worklist Favorites ✓ Check Insert Row

Note: You will need to ensure that at least 1 funding line is checked (selecting multiple lines is permissible)

Receiver fund-- Account Number WBS element-- Sub-account Rec. CCtr-- Cost Center

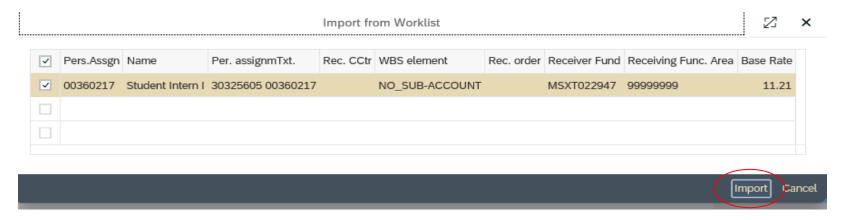


9. After selecting the appropriate funding line(s), click Import. Multiple accounts can be selected to import, if needed, by checking all applicable rows.

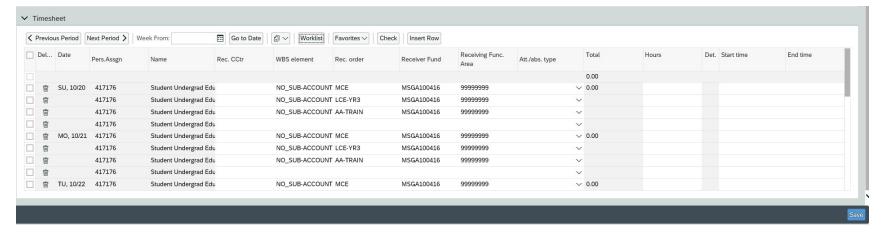
***If the account you need is not listed, please send an email to MSUE.TOC.Student@msu.edu. Within this email, be sure to include the account

number to be added, sub-account (if applicable) and the effective date for the change.

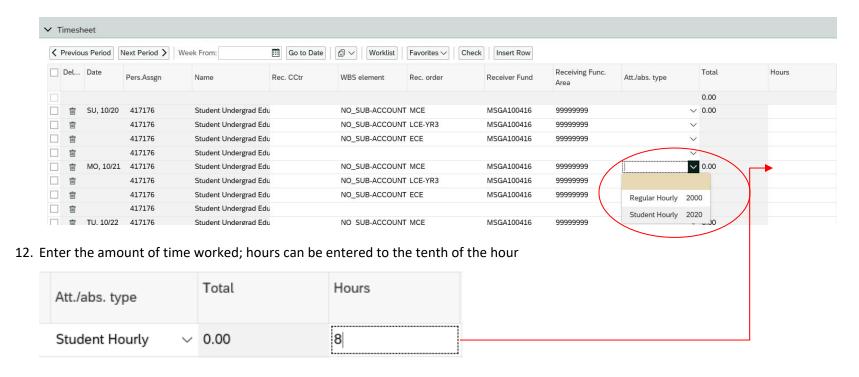
Please note: Account changes can take up to 14 days to be fully processed.



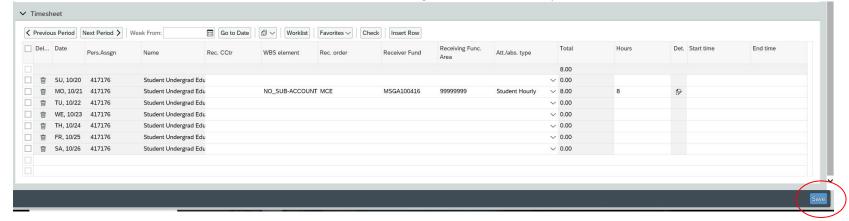
10. Once the desired fund(s) are selected, The Time Sheet will be populated with the funding information. There can be multiple entries (rows) for the same day if more than 1 funding string is required



11. To enter time, select the appropriate Att/abs type (2020 for student employees / 2000 for on-call or temporary employees)



13. When all time has been entered, click the save button in the lower right corner of the entry screen



14. Entries will appear in yellow until your supervisor has approved them.



The system will display error messages if you fail to select something or enter the wrong information. However, the error messages are not very descriptive. Below are some common errors/ potential causes of the errors.