

OU Time System Roles Approval Form

The following employees are to be granted the designated roles in the University of Oklahoma time system, Workforce Software.

Name:	Emplid:
Department:	
Roles Assigned:	
Time Keeper - Has the	e same access as the manager, can approve time, make changes, etc.
on the employees assigned to the depart	tment(s) listed above. This role does not have authority to approve time
off requests.	
Supplemental Pay Us	ser – Can enter supplemental payments on any employee employed on
campus. There is not an approval proces	ss for the entry in the time system, the only opportunity for an error to be
caught is during the review of the payroll	extract.
Employee Information	
Name:	Emplid:
Department:	
Roles Assigned:	
Time Keeper - Has the	e same access as the manager, can approve time, make changes, etc.
on the employees assigned to the depart	ment(s) listed above. This role does not have authority to approve time
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Supplemental Pay U	ser – Can enter supplemental payments on any employee employed on
campus. There is not an approval proces	ss for the entry in the time system, the only opportunity for an error to be
caught is during the review of the payroll	extract.
nereby authorize the above mentioned rea of responsiblity.	d employees be granted the designated roles for the departments listed
ean/Director Signature:	Date: