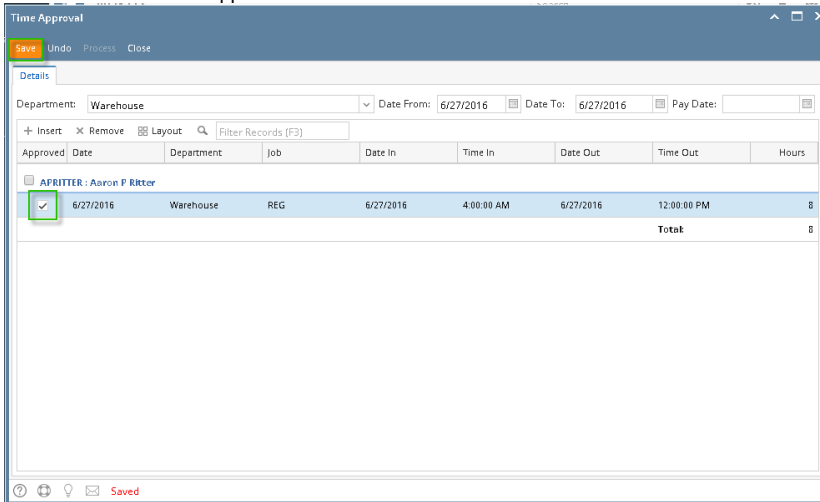# How to Approve Employee Time Entry

1. Click **Timecard Approval** from **Payroll** module.
2. Select **Department** from the dropdown.
3. Employee time entries from the selected department will be displayed on the grid.
4. Click the checkbox of the employee/s to be approved.
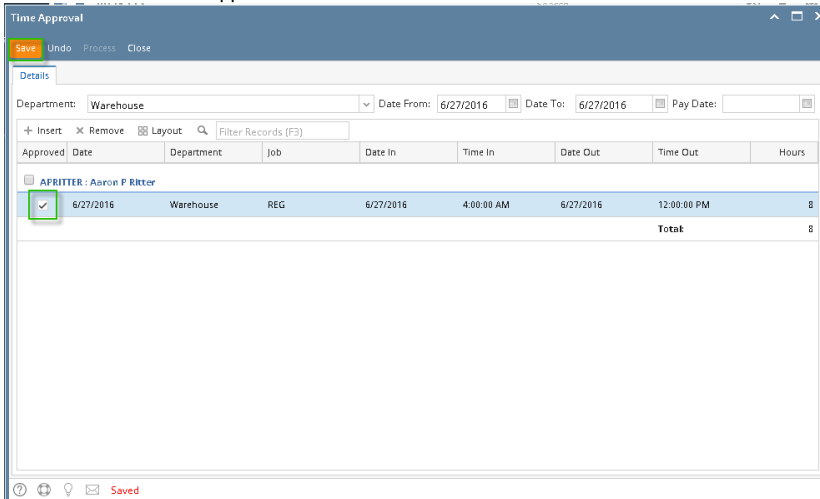5. Click **Save** to save the approved records.

> ⓘ The **Department Supervisor** should only be able to **approve** the employees time entries under their own department. The processing of time entries will fall under the role of **Payroll Admin**.
>
> **Process** button should be disabled for the **Department Supervisor**.

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Creating Employee Paychecks from the Time Approval screen should only processed by the Payroll Administrator.

1. In **Payroll** module, single click the **Time Approval**. Approve first the Employee Time Entries by checking the checkbox and click the Save toolbar button

2. The Payroll Admin should only process the Approved Employee Time Entries. Click the **Process** toolbar button.

3. Click the Yes button to create Paychecks based on the Employee Time Entries on the specific Date Range.
4. Result of the number of generated paychecks is displayed in the Status indicator.

> ⓘ Created Employee Paychecks should be listed and displayed in **Paychecks Search** screen.