# Associate Timesheet User Guide





The following steps will guide you to log into Deltek Time & Expense system.

### 1. Startup and Login

Go to <u>http://time.nathaninc.com</u>, it will bring you to the Deltek Time & Expense 6 login screen.

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#### 2. Changing Password

The first time you use *Deltek Time & Expense* system you will be prompted to change the password.

- LOGIN ID is assigned by Nathan ID# that can be located on the front page of your Agreement.
- **PASSWORD:** (6 -12 characters)
  - . When you enter the system for the first time please enter your 9-digit Social Security Number (XXX-XX-XXXX) including the hyphen. If you don't have a Social Security Number, enter **000-00-0000** to login. Once you have logged in, the system will prompt you to create a new password through Change Password screen.
  - . REMEMBER: The password is case sensitive.
  - . The change of password will take effect immediately.
- **DOMAIN ID:** type in **NATHANINC**

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#### 3. Timesheet Screen

After you login, you will be automatically directed to the "My Desktop" page. Here you can get the current status of your timesheets. To access a timesheet, click on the "Timesheet" tab located in the left margin.



Use the ( $\leftarrow$ ) or ( $\rightarrow$ ) key located in the upper right next to 'Semi-Monthly Period Ending' field to choose different timesheet period.

#### 4. Record Hours

When the timesheet screen is open, enter the project number (also specified on the first page of your Agreement) in the '*Account*' field. The project code is an eight-digit (XXXX-XXX) field. Record hours worked on a daily basis (not to exceed 8 hours in a work day and up to a maximum of work days specified in your Agreement). Please see a sample timesheet on how to record time below. Click 'Save' to save your entry.



# 5. Submit/Sign Timesheet at the end of Each Timesheet Period

Click on the signature box located in the bottom left corner of the Timesheet screen. A '*Sign Timesheet*' screen will pop-up. Enter your password and then click 'ok' to complete, sign and submit your timesheet for a given pay period. Once your timesheet is signed, it will be electronically routed to the Project Director for approval.

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Note: Timesheets need to be signed only at the end of each pay period.

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#### 6. Login Attempts

The system is programmed to authorize only 5 attempts to enter. If you are still unable to enter the Timesheet system within 5 attempts, your account will be disabled. In order to reactivate your Timesheet account, please contact the Project Coordinator designated in your Agreement.

Once your Timesheet account has been reactivated, repeat steps described in *Section 2* above to re-login.

## 7. Logging Off

When you have completed the timesheet for a given day, click on **<logout>** button (which is the open door icon - see screen captured) located at the upper right hand corner and you will be logged off.



#### 8. Assistance

Contact your Project Coordinator for timesheet assistance.