### Dimensions / Time-Off / Review, Approve, Cancel, Refuse



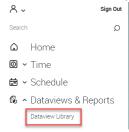
This job aide demonstrates how to review and approve, cancel or refuse (deny) an employee's time-off request.

#### **Notes**

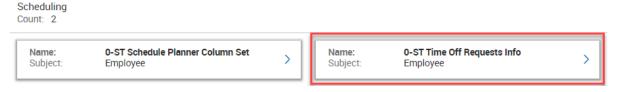
- Check to ensure all time off with a start and/or end date within the pay period being processed has been approved
  or denied.
- Requests with a Status of Submitted are Pending
  - Work with managers to approve or deny these requests before timecards are approved for payroll processing.
  - o Submitted / Pending time-off will not be included on an employee's timecard or on their check.

#### **Review Pending Time-Off Requests**

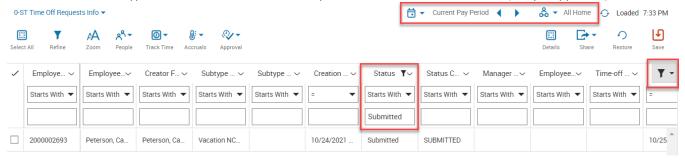
1. From the home screen, click the main menu icon. Select Dataviews & Reports / Dataview Library.



2. In the Scheduling area, click on 0-ST Time Off Requests Info



- Time Period: Select previous pay period if reviewing on Monday of payroll week.
- 4. Click the filter icon / show filter row
- 5. In the Status column, type in Submitted to show those requests which have been submitted (not yet approved).



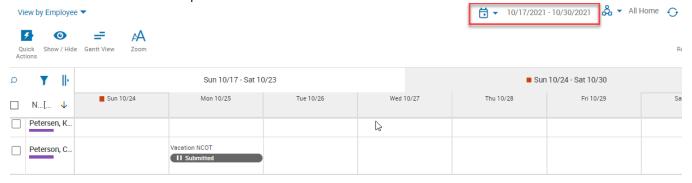
- 6. Work with the employee's manager to approve or deny as appropriate.
- 7. If the manager is not available, you can approve the request.
  - a. See Approve or Refuse the Time-Off Request.

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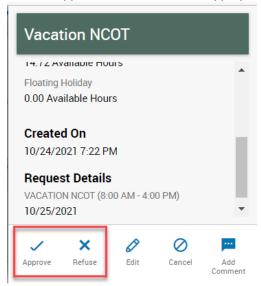


### **Approve or Refuse the Time-Off Request**

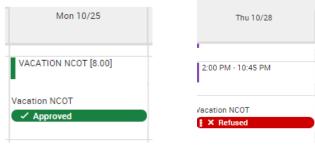
- 1. From the home screen, click on Full Schedule within the Manage Schedule tile.
- 2. Locate the submitted time-off request.



- 3. Right click on the request to view the details.
- 4. Click the Approve / Refuse button as appropriate



5. Time-off request will show as approved or refused on the employee's schedule.

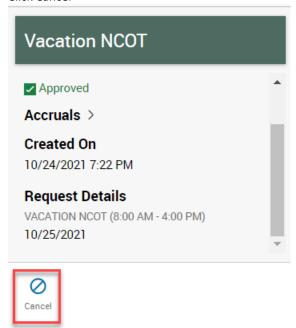


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#### **Cancel Time-Off Request**

- 1. Locate the approved time-off request
- 2. Right click on the request
- 3. Click Cancel



4. Time-off request will show as Cancelled on the employee's schedule.

