Review and Approve Absence Request in Manager Self Service (MSS)

Review and Approve Absence Requests using Multiple Absences Approval

From **Manager Self Service**, click on the **Team Time and Attendance** Tile and select Multiple Absences Approval.



🔃 Multiple Absences Approval

This page allows you to **Search** and **Approve** all employee Absence Request and Cancelation Request

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Review and Approve Absence Requests using HRMS Approval Tile

Step 1

From the Manager Self Service or Employee Self Service, click on the HRMS Approvals Tile.

Note: The lower right corner of the tile will display the total number of transactions requiring approval



Step 2

The **Pending Approvals** page opens with a list of items that have been routed for approval.

The default display setting shows **All** items by **Type**—the manager may click on the item from this view to drill down to the action to approve.

To view only **Absence Requests** that need approval, click **Absence Request** in the collection menu on the left side of the page. The **Absence Request** view displays employees alphabetically by date.

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Step 3

From the **Pending Approvals**, click on the line for **Absence Request** for an employee to approve the absence.

Note: There may be multiple lines for the same employee if the employee has submitted multiple absence requests or the manager has not approved previous requests.

Step 3 Continued

The **Absence Request** approval page will open for the employee and date selected.

Review all fields for accuracy:

- Absence Name
- Reason Note: Not Required
- Start date
- End date
- Total hours of the request

The employee's current balance for that leave type will be displayed with a disclaimer that can be expanded for more details.

Any comments the employee provided will display under **Requester Comments**.

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👬 In Process				
Absence Details				
Absence Name	Sick Leave		Reason	
Start Date	04/28/2025		End Date 04/29/2025	
Partial Days & Hours	None		Total Hours 16 Hours	
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Step 4

After reviewing the request, if there are no corrections needed, click the **Approve** button.

An **Approve** pop-up window opens for the user to verify the submission.

The pop-up allows the user to edit any comments entered in the **Approver Comments** box, or if none were entered, comments may be entered in the **Approve** pop-up in the box.

Click the **Submit** button to finalize the approval the absence.



Step 5

Once **Submit** is clicked, the system returns the manager to the **Pending Approvals** page with the list of **Absence Requests** by employee. A green banner appears for three seconds at the top of the page confirming the approval.

Select the next employee and follow the same steps until all absence request have been cleared.

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	Absence Request	Vacation Leave, 1 Hours 12/06/2024	Routed > 12/11/2024

Step 6 (As Needed)

If, after reviewing the request, the absence cannot be approved, managers can use the **Deny** function.

If the manager clicks **Deny** on the **Absence Request**, the **Deny** pop-up box opens. The manager must add a comment in the **Approver Comments** box to **Submit** a denial.

*Note: If a mistake has been made, the manager can **Cancel** their action instead of Submit and return to the **Manager Absence Request** page for this request.



Step 7

Once **Submit** is clicked, the system returns the manager to the **Pending Approvals** page with the list of **Absence Requests** by employee(s), and the green banner appears for three seconds at the top of the page confirming the denial of the request.

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