KRONOS TEAM MEMBER SERIES

TIME OFF REQUESTS

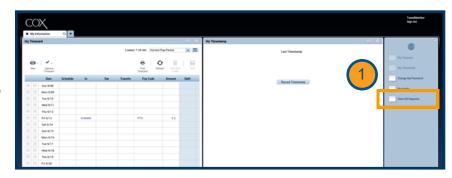


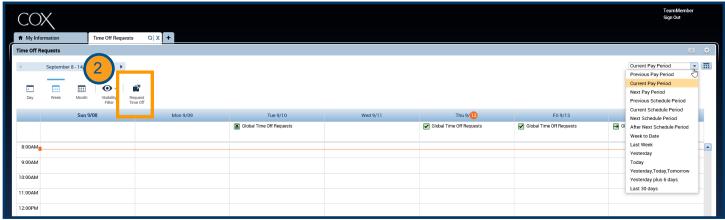
The purpose of this job aid is to provide the steps necessary for requesting and canceling time off for team members in Kronos.

 From Home page, click Time Off Requests

Note: View may be different if you are a California-based team member.

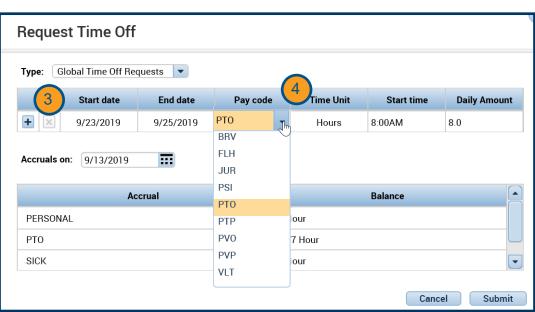
2. Click Request Time Off icon.





3. Enter the **Start date** and **End date** of time off request.

Note: If requesting more than one day, be sure to enter a correct end date. Be mindful of weekend dates, unless hours are to be applied to a Saturday and Sunday.



4. From the **Pay code** drop down, select the appropriate pay code for request.

Note: Pay codes may vary by state.

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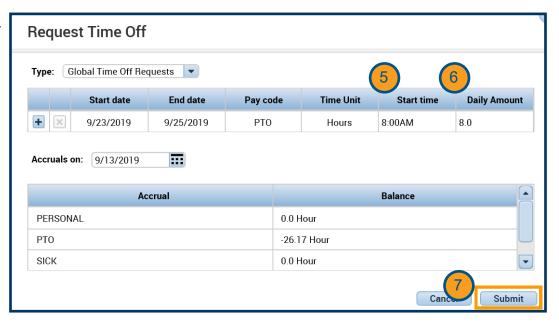
TIME OFF REQUESTS



- 5. Enter the **Start time**. This is the time of day request begins.
- 6. Enter the **Daily Amount** of hours requested.

Note: This is the number of hours requested per day. PTO can be requested in 1-hour increments and Sick time varies by state.

7. Click Submit.



Note: Time approved for the current pay period is viewed on the timecard. Time approved for a future pay period is viewed in the schedule. Use the calendar to confirm time off requests have been approved. Requests are not paid until approved by manager. If request is pending and not approved, it is the responsibility of employee to follow up with their manager.

Requests will show in timecard/calendar as follows:

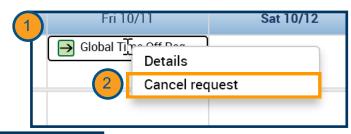
Pending Waiting manager approval	Global Time Off Req	Approved Manager approved	Global Time Off Req
Rejected/Refused Manager did not approve	Global Time Off Req	Canceled Employee canceled approved time	Global Time Off Req

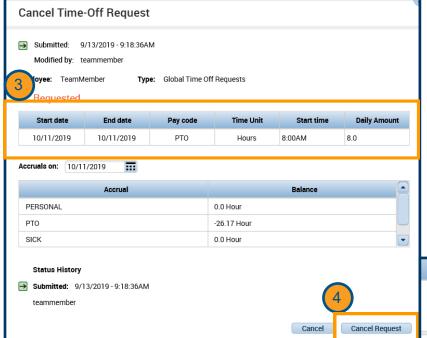
KRONOS TEAM MEMBER SERIES TIME OFF REQUESTS



Employees can cancel a time off request up until the day before the request. .

- 1. To **Cancel** a request, right click on the appropriate request.
- 2. Select Cancel request.

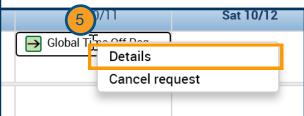


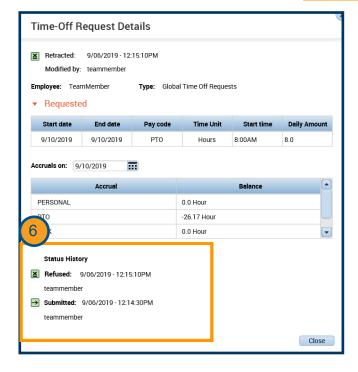


- 3. Confirm correct entry is selected.
- 4. Click Cancel request.

Note: The entry remains on calendar for audit purposes.

5. To view details of entry, right click on entry and click **Details**.





Details are shown at bottom of popup window.