Navigation

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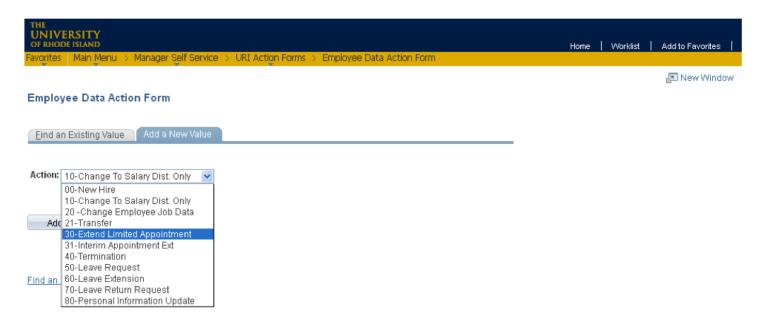
Find an Existing Value | Add a New Value

Once on the Employee Action Form page, there are two options:

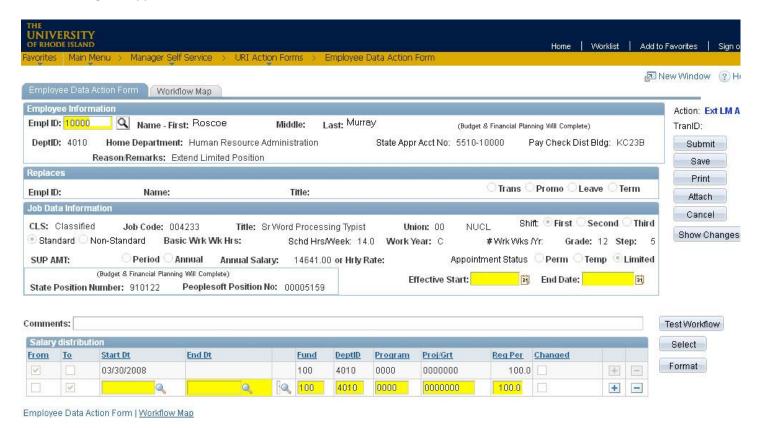
- 1. Find an Existing Value Search for a form previously created in your department.
- 2. Add a New Value Open a new form to initiate a Limited/Temporary Appointment Extension.

Click on **Add a New Value**. Choose **Extend Limited Appointment** from the drop-down menu and then click the button.

Add



The following will appear:



- Type in the Employee ID and tab out. All of the employee's current job information will automatically fill in.
- Click on the Reason drop-down button and choose Extend Limited Position.
 - If changing salary distribution also, be sure to include the Reason/Remarks of Change Salary Distribution.
 - If salary distribution is not changing, do not include Reason/Remarks of Change Salary Distribution.
- The highlighted fields are required.

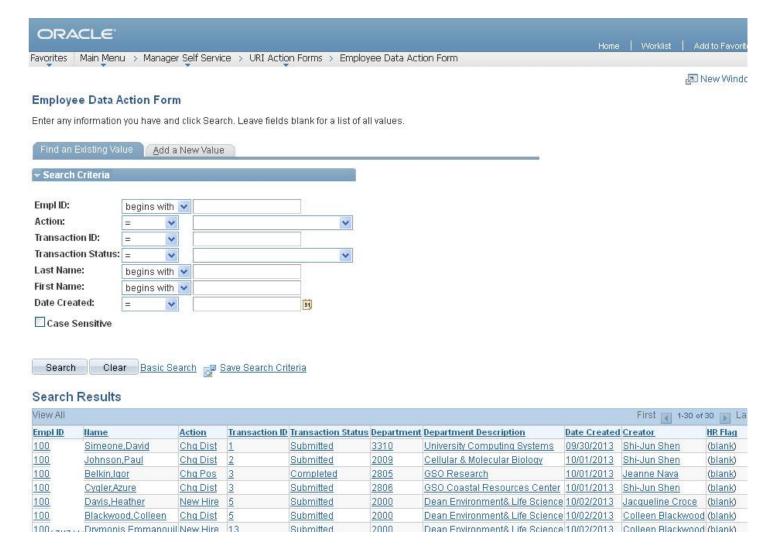
Once all the required information has been entered, the following actions can be done:

- **Submit** sends the form to the first approver on the workflow list and begins the approval process.
- Save allows you to save the form without submitting it.
- Print lets you print the form as it currently appears on your screen.
- Attach enables you to attach a document to the form.
- Cancel cancels the form without saving anything.

Form Approval Workflow and Tracking

After the form has been submitted by the department originator, it can be tracked through the system. To do this, follow these steps:

- Navigation > Main Menu> Manager Self Service> URI Action Forms> Employee Data Action Form
- Under **Find an Existing Value**, Click the Search button.
- Click on the form from the list that comes up:

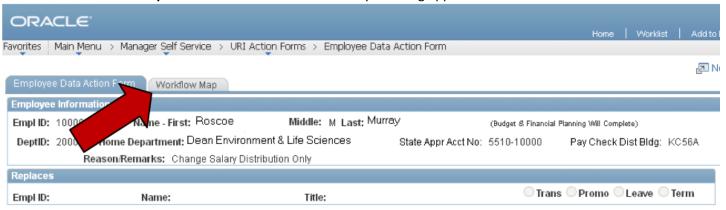


At the bottom of the form, under **Approvals**, you will find the date/time and names of those who have approved this form.

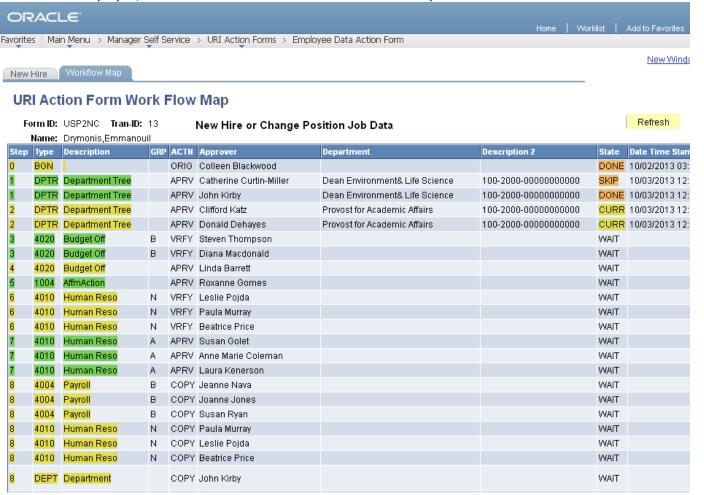


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Click on the Workflow Map to see where the form is currently awaiting approval:



The Workflow Map shows in which office the form is located and the status of the form. The department/office information is displayed in the **Department** and **Description2** columns. On the right under **State**, all approval actions for this form are displayed, as well as the date and time the action was completed.



Status Descriptions:

DONE: The form has been approved by this person and has proceeded to the next approver.

SKIP: Signifies an approver for the department has already approved the form, thereby skipping this approver.

CURR: This is the office in which the form is currently awaiting approval.

WAIT: The form has not yet reached the offices where this status appears.

RJCT: Indicates the form has been rejected by this approver and has been returned to the originator.