

Help Files
Click the information icon to access step-by-step instructions for this particular menu.

Select
Click this icon to select an absence.

Search
Search by Employee # or Name.

Absence Refund
This menu allows users to refund pay deductions for absences that were previously taken in error. Using this option to refund the absence will pay the employee along with update their earnings correctly.

Employee # ▲	Name	Primary Site	Status	
1	Fourteen, Ben Scrubbed		Active	➔
		999	Active	➔
			Active	➔
2	Crawford, Crawford Scrubbed		Active	➔
8563	Seventeen, Mary Scrubbed		Active	➔

Page 1

Absences Available for Refund
This tab lists all available absences that can be refunded.

Refunded Absences
This tab will display all of the Absence Refunds that the selected Employee has received.

Date of Absence	Description	Absence Hours	Absence Amount	Refund Hours	Refund Amount
05/31/2017	Vacation	16		<input type="checkbox"/> 16	
05/18/2016	From Conversion - 01	8		<input type="checkbox"/> 8	
11/17/2015	Absences			<input checked="" type="checkbox"/> 16	
06/04/2015	From Conversion - 01	16		<input checked="" type="checkbox"/> 16	
06/04/2014	Vacation			<input type="checkbox"/>	
Total				\$56.00	\$0.00

Absences
1) Check the boxes next to the Absences to be refunded.

Refunded Hours
2) Enter the number of hours to be refunded.

Pay Group and Process Date
4) Select the Pay Group and Process Date to determine when the refund check will be issued.

Process Refunds
3) Click this button to continue.

Refund
5) Click this button to refund the selected absences.

Process Absence Refunds
Please select a pay group and a process date to determine when to process the refunds.

Pay Group:

Process Date: