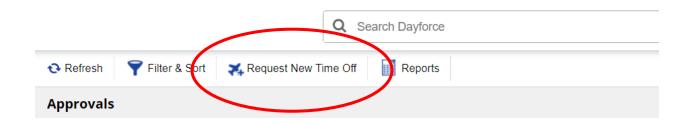


## **INPUTTING SICKNESS TAFW**

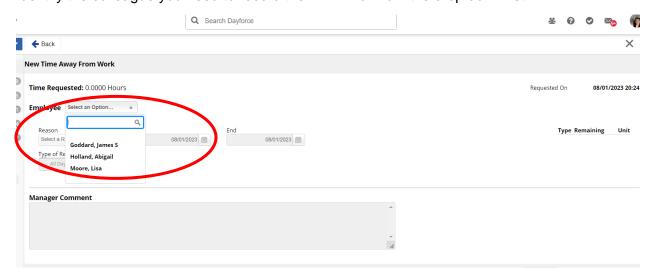
As a manager, go to the 'Approvals' area, which is located in the top right hand side of the screen (a circle with a tick inside).



## Select 'Request New Time Off'



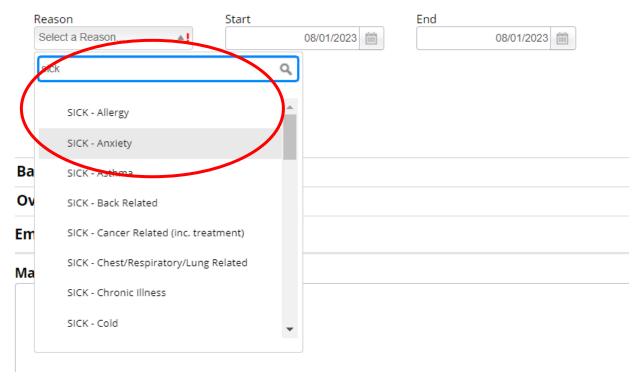
Identify the colleague you need to record the TAFW for from the drop down list



In the 'Reason' list, either select 'Sick – ' or start typing 'sick' and select the appropriate reason. Please note, for some regions, only 'Sick' will appear (without the sickness category).

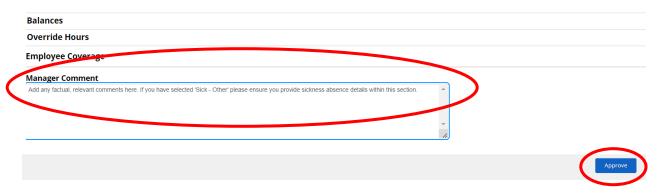


Enter the start and identified end date. IF the end date is unknown when recording the sickness TAFW, for each day the absence continues, you will need to go into the absence record (accessible via the multi-week calendar>Edit) and update the end date.



Where discretionary sick pay applies, please ensure you enter 'Paid' or 'Unpaid' into the comments box to help support the transfer or accurate data to payroll.

Enter any factual, relevant comments within the 'Manager's Comments' box (this includes additional sickness reason details if you have selected the 'Sick – Other' reason) and select 'Approve'



This absence will now appear in the TAFW list (in the 'Filter and Sort' area. For more details, see <a href="here">here</a>).



