Benefit eligible hourly employees can submit time off requests using the Workday Time Off icon. Unlike Kronos, you will not request time off on the timecard.

**Initiate a Time Off Request**

1. On the Workday homepage, click on the **Time Off** icon. Under **Request**, select **Time Off**. The **Request Time Off** page appears. You will see the current month calendar. You will observe the following on the screen:

   - Use the arrows to navigate to the month you are requesting time off in.
   - Select a date under **Balances as of** field to see projected balances in the future.
   - University Holidays display on the monthly calendar.
   - Time off approved by your supervisor will display with a green checkmark.
   - Time off requests submitted but not approved will display with a gray bar.
   - Total number of days selected in the request appear on the **Request Time Off** Button.

2. On the calendar, click on the day or days you are requesting time off. They will appear highlighted in blue. You can use one of the options below to request time off for more than one day:

   - To select multiple days off in a sequence, click on the first day and drag over consecutive days. Select days individually if you are requesting days off across workweeks.
   - To select multiple days off that are not in a sequence, you will click on each individual day.

   Click the **Request Time Off** button.
3. Complete the required fields(*) in the **Review Time Off** box:

- In the **Type** field, select the Time Off category. You will only see options that apply to your position. Please refer to the section below to see more details of the Time Off Types.
- In the **Position** field, you will see your position. If you have multiple benefits eligible positions, select the relevant position.
- Enter the **Daily Quantity**; this would be your regular daily work schedule (for example 7.8 hours). If the request is for multiple days off, enter only your regular daily hours. If you work partial day and take the remaining day off:
  - Enter your time worked first on your timecard.
  - Subtract the hours worked from your regular schedule for the day.
  - Enter the difference in the **Daily Quantity** field as requested time off for that day.
- Enter a **Comment**, if needed.

4. Click **Submit** to send the request for approval to your manager or timekeeper. Once submitted, it will display on the calendar with a gray bar.

It will also appear on your timecard as shown in the image below.
Time Off Types and Paid Time Off

The image shows the time off types available to a benefit eligible hourly employee. Most of the time off types are self-explanatory. Paid Time Off is new. Paid Time Off is a repository of time hours that are granted by:

• The University when you work during an unscheduled closure.
• The University when you work Commencement or Convocation.
• Your manager for special circumstances

**IMPORTANT:** This is not a replacement for the generic PDL reason code in Kronos. To see the Workday practice for the scenarios where PDL was used prior in Kronos, click [here](#).

Cancel an Unapproved Time Off Request

1. On the Workday homepage, click the **Time Off** icon.
2. Under **Request**, select **Time Off**. The **Request Time Off** page appears.
3. On the calendar, click the submitted but unapproved time off request. The **Time Off Entry** window displays.
4. Click **Cancel this Request**.
5. On the **Cancel Business Process Time Off Request** window, you must add a note in the **Comments** box to specify why you are canceling the request.
6. Click **Submit** and then **Done**.

Edit an Approved Time Off Request

1. On the Workday homepage, click the **Time Off** icon.
2. Under **Request**, select **Time-Off Correction**. The **Correct My Time Off** page appears.
3. Click the approved time off day(s) on the calendar that you need to correct. The approved time off appears with a green check on the calendar.
4. In the **Correct Time Off** window :
   • **To Edit**-
     - Click the checkbox next to the day(s) you wish to edit.
     - Enter the new value in the **Daily Quantity** field.
   • **To Delete**-
     - Click the minus sign to remove the row(s).
5. Click **Submit** to submit the time off correction for approval. The changes you made are saved.
Related Job Aids

- Employee Enter Time
- Correct Approved Time Off

Have Questions? Contact your Pay Rep.