

How to initiate a leave of absence in HCM:

This job aid outlines how to initiate a Leave of Absence (leave without pay) action.

Navigation: Employee Self Service > My Homepage > ePAF Homepage

Information

Those with HR Initiator access can take this action for employees within their security scope.

Leave of Absence (leave without pay) spanning 5 or more consecutive days must be submitted via the Status Change eForm in addition to the absence request process. Leave of absence events less than 5 consecutive days only occur through the absence request process.

Note: An employee in a leave of absence status remains in that status until you initiate a **Return from Leave** action on the Status Change eForm.

Initiating a leave of absence (leave without pay) action: In order to initiate leave without pay for one of your employees, take the following steps:

- 1. Click the **Employee Self-Service** drop-down menu button.
- 2. Click the **My Homepage** option in the drop-down.
- 3. Click the **ePAF Homepage** tile.

Screenshots



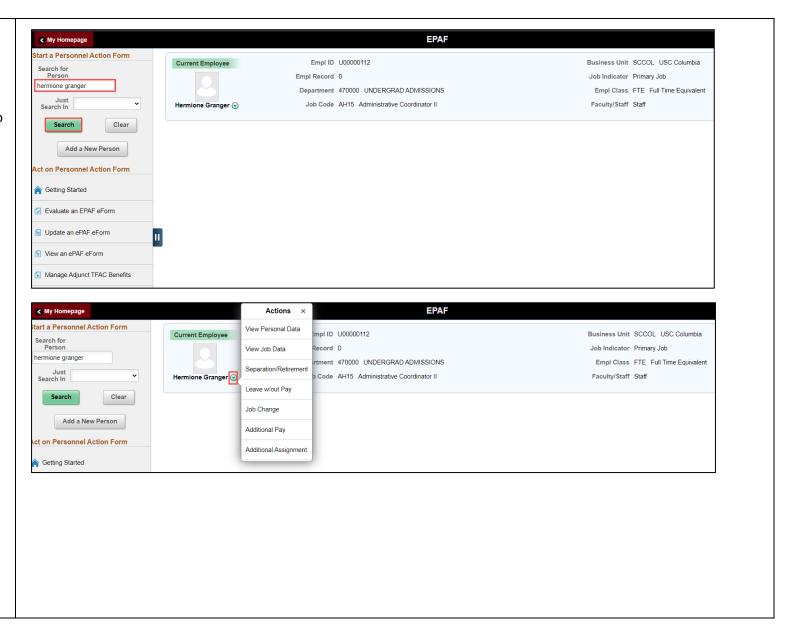




On the ePAF homepage enter your employee's name or USC ID in the **Search for Person** field, then click the **Search** button.

The results that appear are referred to as **Search Cards**. Determine the appropriate Search Card by reviewing the EMPL ID (aka USC ID), EMPL record, Department, EMPL Class, and other data presented.

On the appropriate Search Card, click the **Related Actions Menu** button.

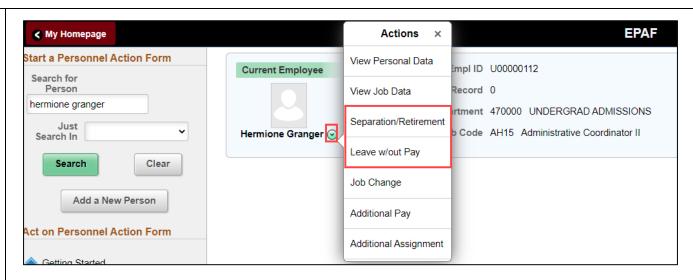


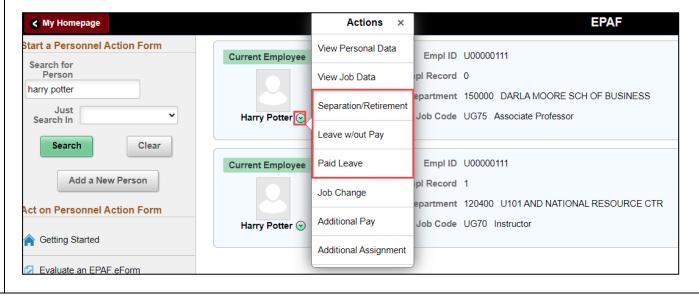


The **Related Actions Menu** shows all of the actions/eForms which the user has authority to initiate on this specific employee's EMPL record.

The **Status Change eForm** is used to change the HR and/or Payroll status of an employee from 'Active' to something else and vice versa. Note the **Status Change** eForm does not appear in the **Related Actions Menu** by name, rather there are actions listed that take you into the eForm.

- a. For staff, the options are:
 - i. Separation/Retirement
 - ii. Leave w/out Pay
- b. For faculty, the options are:
 - i. Separation/Retirement
 - ii. Leave w/out Pay
 - iii. Paid Leave



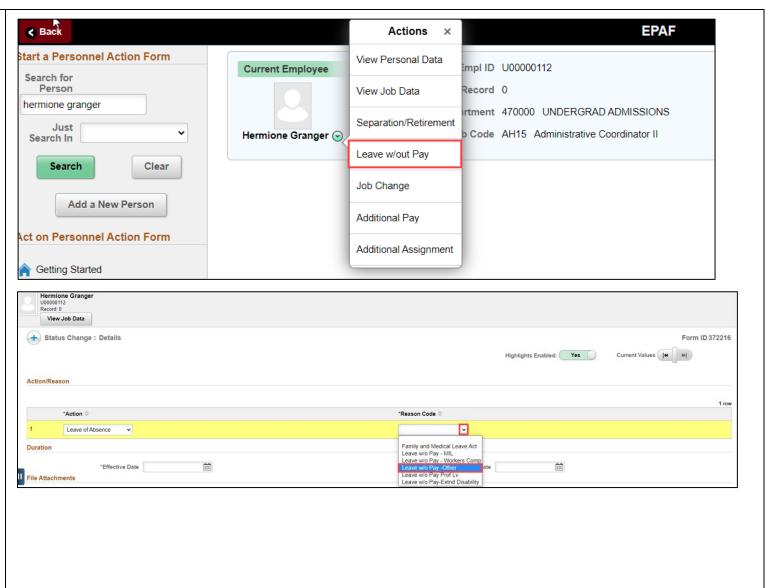




From the Related Actions Menu, select the **Leave w/out Pay** option.

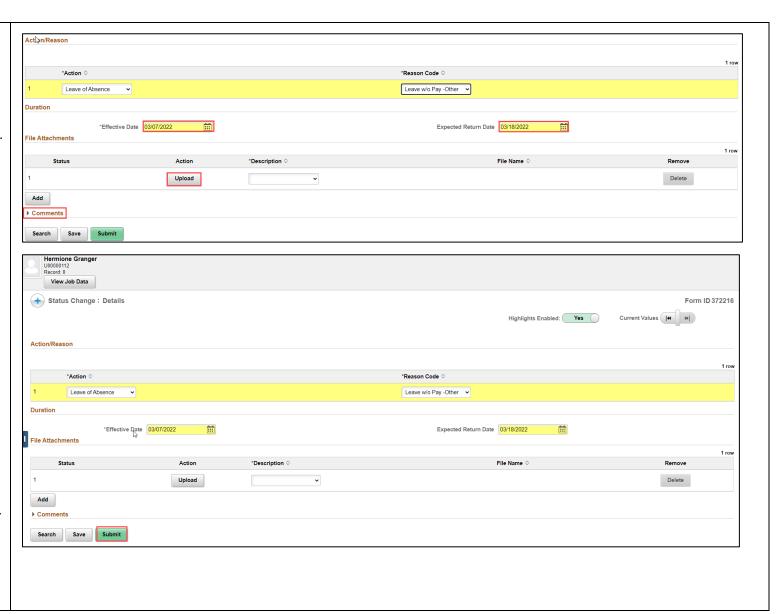
Completing the Status Change eForm:

- The Action of Leave of Absence has pre-populated based on your selection of Leave w/out Pay on the Related Actions Menu.
- 2. Click the **Reason Code** dropdown menu button to select the appropriate reason for the leave of absence. All reason codes marked with an * must align with authorized leave approved by the Central HR Leave Administration team prior to submission of the eForm. Reason codes are listed below:
 - a. *Family and medical Leave Act
 - b. *Leave w/o Pay-Military
 - c. *Leave w/o Pay-Workers Compensation
 - d. Leave w/o Pay-Other
 - e. Leave w/o Pay-Professional Leave (faculty only)
 - f. *Leave w/o Pay-Extended Disability





- 3. Enter the **Effective Date** of the leave of absence action. This is the first day the employee will be placed on leave (and go into an unpaid status).
- 4. Enter the **Expected Return Date**. This is the date the employee is anticipated to report back to work. Note this field does not trigger a return from leave action, it is strictly for administrative purposes.
- 5. **Optional:** Some Leave of Absence actions require an attachment, while others that are dealing with protected medical information do not. The reason codes listed below require an attachment. Click the **Upload** button and follow the on-screen prompts to upload the letter from your device.:
 - a. Leave w/o Pay-Military
 - b. Leave w/o Pay-Professional Leave
- Review your work on the eForm.
 Once you've confirmed the data click the **Submit** button.





- The eForm has successfully submitted! Always click the View Approval Route button to see the workflow steps for the action.
- 2. The Approval Route shows the workflow steps for the specific action you submitted. All HR eForms route to Approver 1 and Approver 2 (internal to your Department, College/Division, or Campus) and the applicable central HR office.
 - a. Payroll is not in the workflow for any HR eForm, rather they have view access to all eForms. This workflow step will always say Not Routed.
- 3. Upon review of the workflow, click the **Done** button.

You have successfully initiated a Leave of Absence (Leave without Pay) action!

