25 October 2023

Chargeable Absence Requests

Overview

Introduction

This guide provides the procedures for creating, submitting, viewing, and processing **chargeable** absence requests by a member, a proxy, a command user, and the SPO in Direct Access (DA).

References

(a) Military Assignments and Authorized Absences, COMDTINST M1000.8A (series)

Important Information

New absence requests **cannot** be entered until all pending absence requests with past dates have been approved. If the below message displays, click **OK** and notify the approver of the pending absence request. Once the pending absence request has been approved or denied, a new absence request may be entered.



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Overview, Continued

Types of Chargeable Leave Leave – INCONUS Leave – OUTCONUS

Terminal Leave – INCONUS Terminal Leave – OUTCONUS

Delegating Requests

When instances prevent the approving official from approving absence requests, a delegate can be assigned to approve or deny any requests forwarded to the original approver. Procedures can be found in the Delegate Requests user guide.

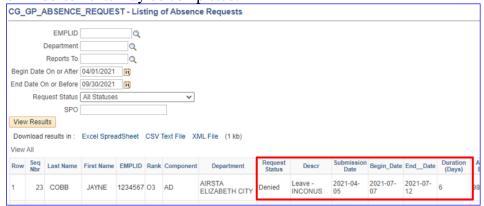
Leave Requests for PHS Officers Detailed to the CG Do not use these procedures to submit leave transactions for PHS Officers. See https://www.dcms.uscg.mil/ppc/phs for PHS Self Service Absence Request procedures.

PCS or Separation Leave Do **NOT** input leave taken in conjunction with a PCS or Separation using Absence Request. This leave is recorded on the endorsement on orders or in the separation component.

Known Issue

If leave was requested and then denied through Absence Requests, it may cause an error when attempting to enter the leave in the Delay En route section of the PCS Orders or processing the PCS Departing or Reporting Endorsements.

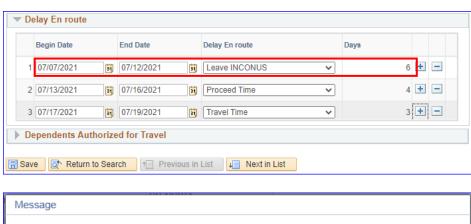
A Trouble Ticket with screenshots must be submitted to PPC to have the 'Denied' Absence Request deleted from DA before the PCS Orders or Endorsements may be completed.



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Overview, Continued

Known Issue, continued



Member: Submit a Chargeable Absence Request

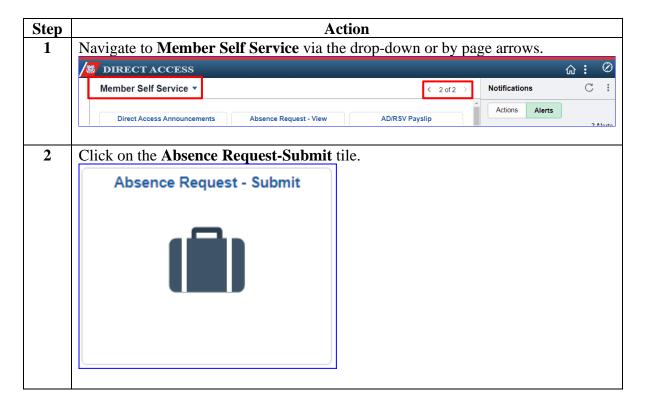
Introduction This section provides the procedures for a member to submit a **chargeable**

absence request in DA.

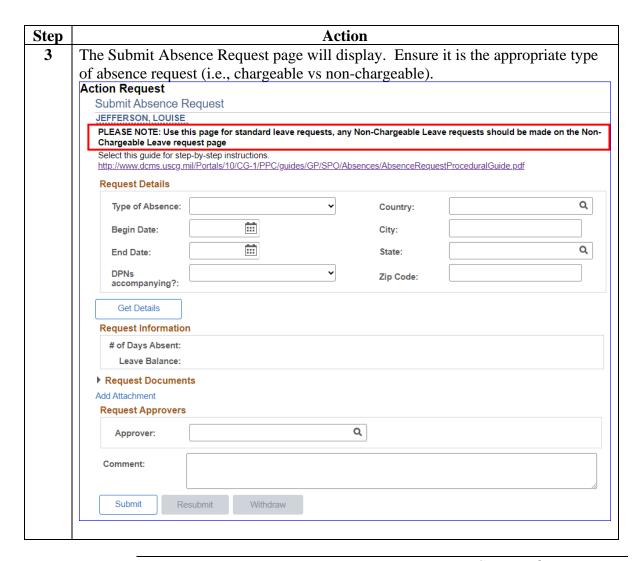
Important Ensure the final approving authority will be available to approve the

chargeable absence request in a timely manner.

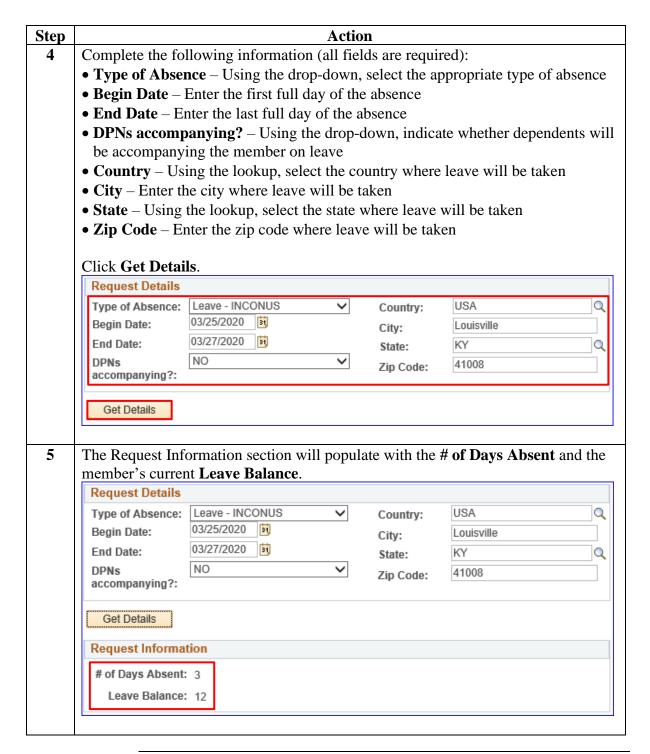
Procedures See below.



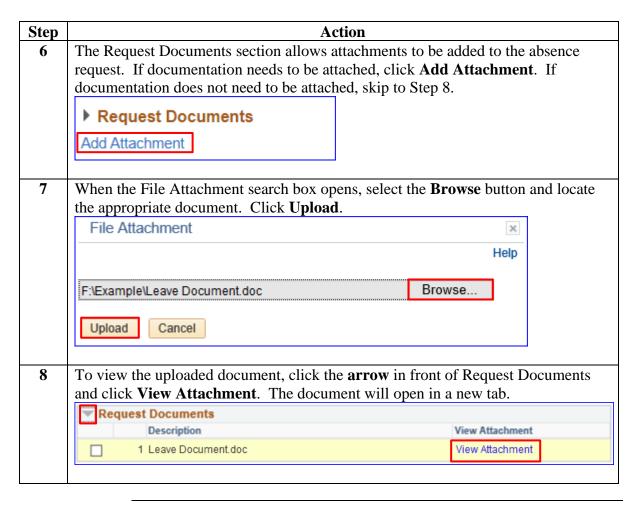
Procedures, continued



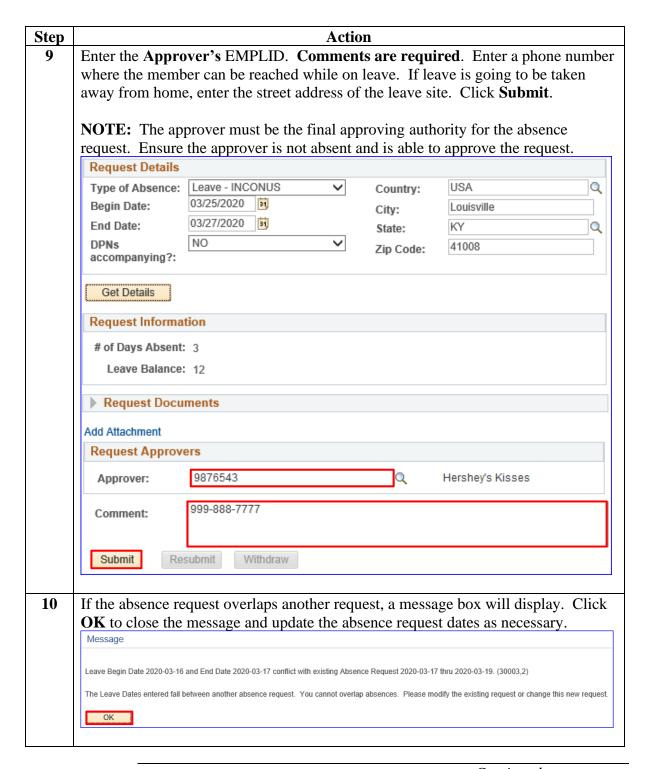
Procedures, continued

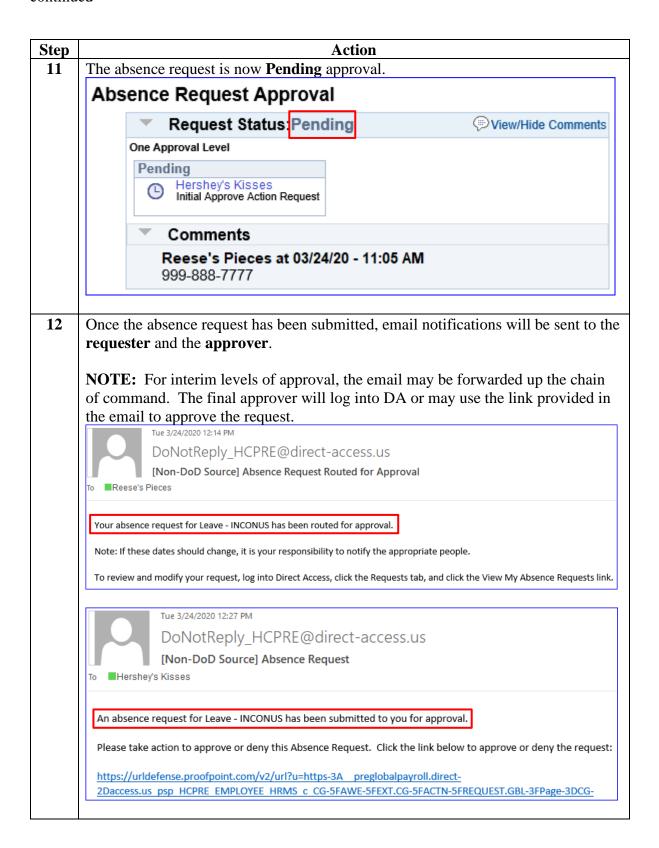


Procedures, continued



Procedures, continued



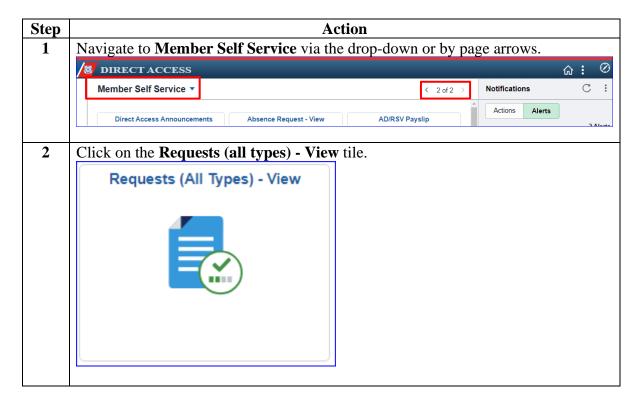


Member: View a Chargeable Absence Request

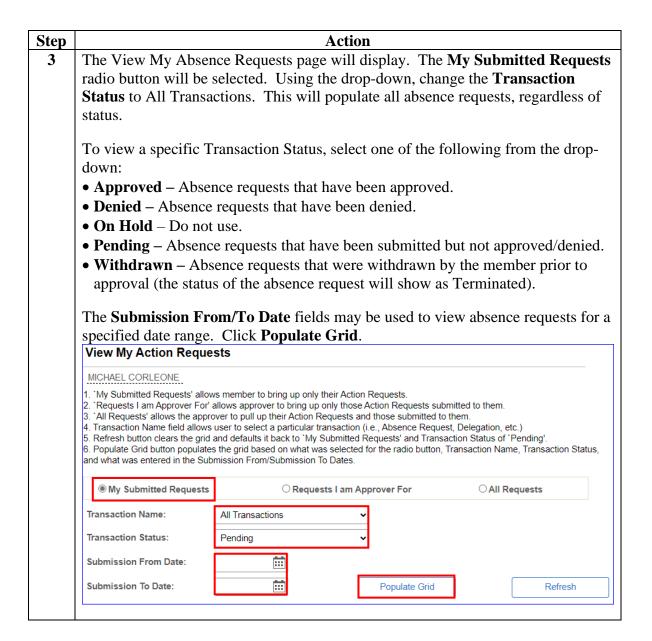
Introduction This section provides the procedures for the member to view (check the

status of) their chargeable absence request in DA.

Procedures See below.

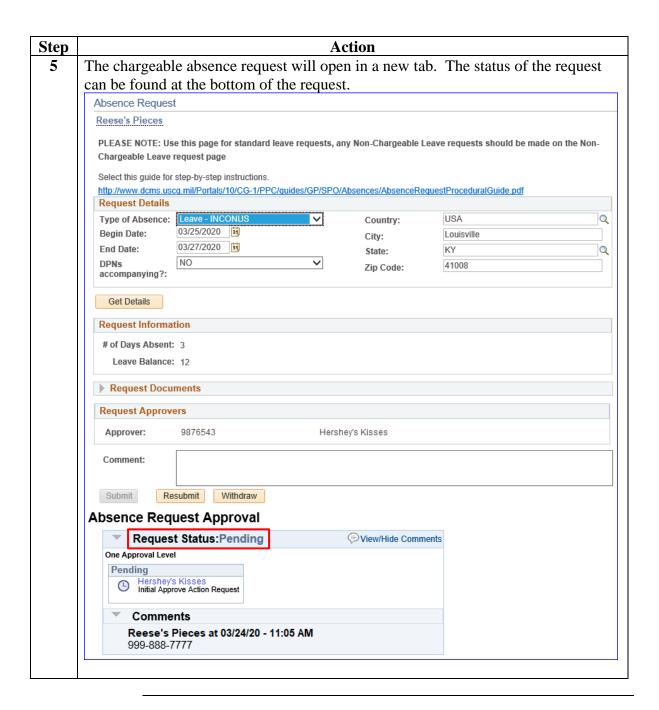


Procedures, continued



Procedures, continued

Step	Action			
4	Locate the appropriate request and click View Details . If the list shows a large			
	number of absence requests, the grid allows for sorting by headers. Select a header			
	and it will sort the list of requests by that header.			
	Transaction Name Status Member Member's Empliid Submitted By Approver Absence Request Pending Reese's Pieces 1234567 Reese's Pieces Hershey's Kis	Personalize Find View All 🔄 🔡 🐯 First 🕚 1 of 1 😥 Last Submission Date Absence Type Begin Date End Date Process Date View Details		
	NOTE: The status of an absence request will determine if it can be updated viewed (see the Edit or Withdraw a Chargeable Absence Request guide to coor delete an absence request).			
	Status	Editable or View Only		
	Pending	Editable		
	Denied	Editable		
	Approved	View Only		
	Terminated	View Only		



Member: Edit or Withdraw a Chargeable Absence Request

Introduction

This section provides the procedures for a member to edit or withdraw their **chargeable** absence request that is in a Pending or Denied status in DA.

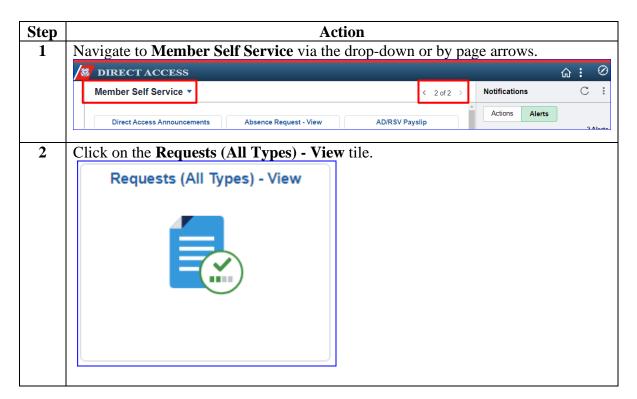
Resubmit vs. Withdraw

Chargeable absence requests forwarded to an incorrect or unavailable Approving Official (AO) **MUST** be withdrawn and resubmitted to a new AO.

Remember: Chargeable absence requests in an Approved or Terminated status may NOT be edited or withdrawn.

Procedures

See below.



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Member: Edit or Withdraw a Chargeable Absence Request, Continued

Procedures, continued



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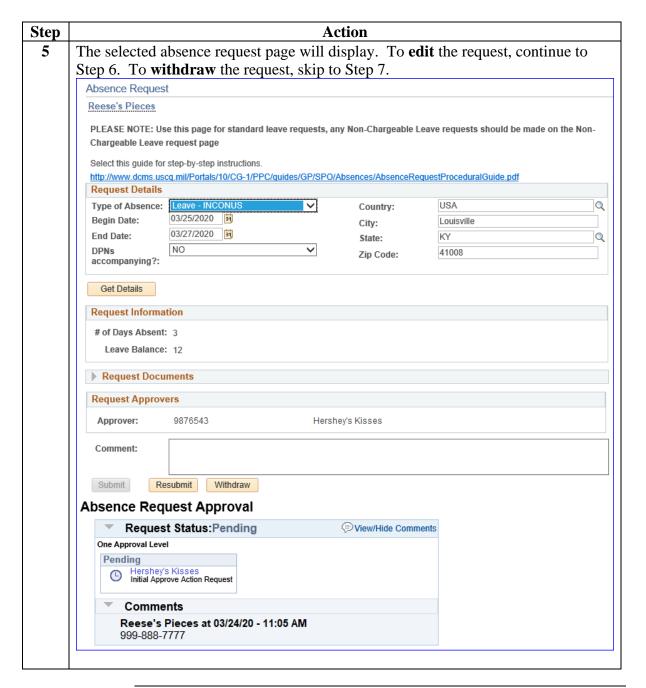
Member: Edit or Withdraw a Chargeable Absence Request, Continued

Procedures, continued

Step	Action			
4	Locate the appropriate absence request from the list and click View Details .			
	Transaction Name Status Member Member's Emplid Submitted By Approver	Personalize Find View All 2 First		
	Absence Request Pending Reese's Pieces 1234567 Reese's Pieces Hershey's Kiss			
	NOTE: The status of an absence request will determine if it can be updated or just viewed.			
	Status	Editable or View Only		
	Pending	Editable		
	Denied	Editable		
	Approved	View Only		
	Terminated	View Only		
		·		

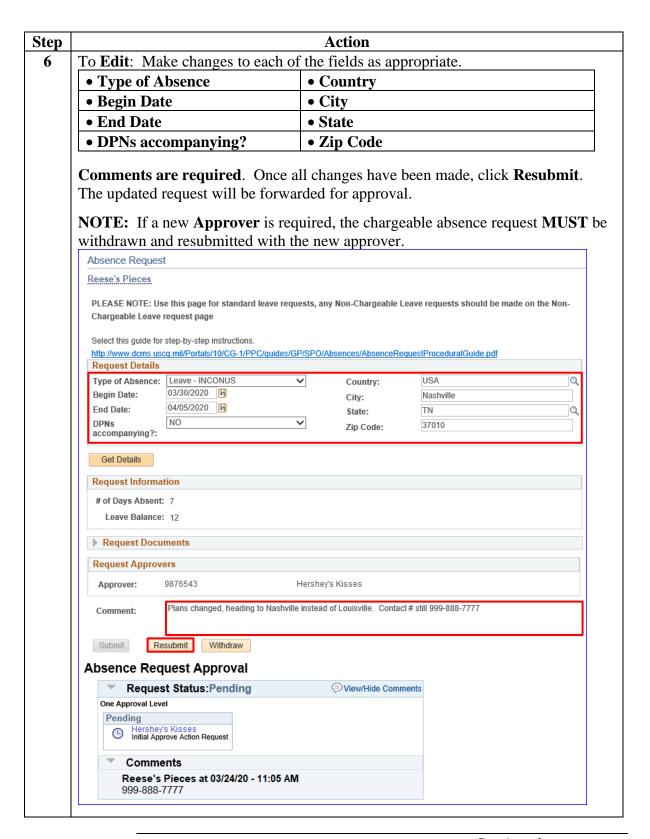
Member: Edit or Withdraw a Chargeable Absence Request, Continued

Procedures, continued



Member: Edit or Withdraw a Chargeable Absence Request,

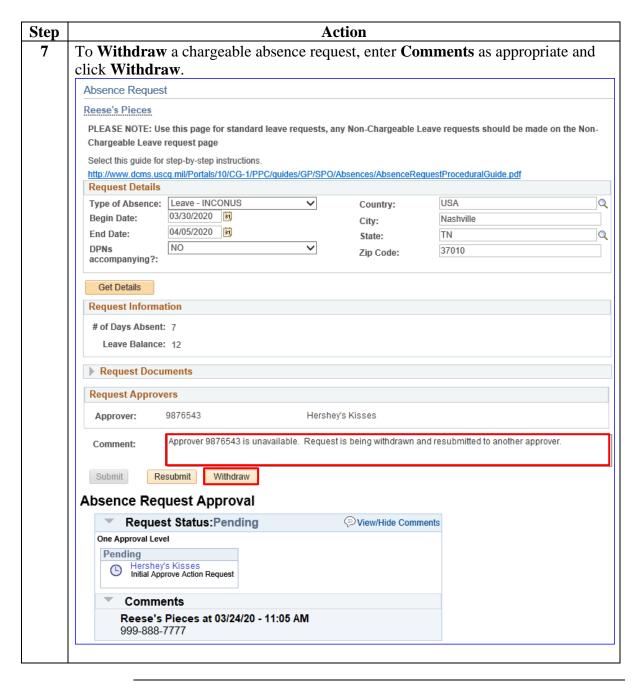
Continued



Member: Edit or Withdraw a Chargeable Absence Request,

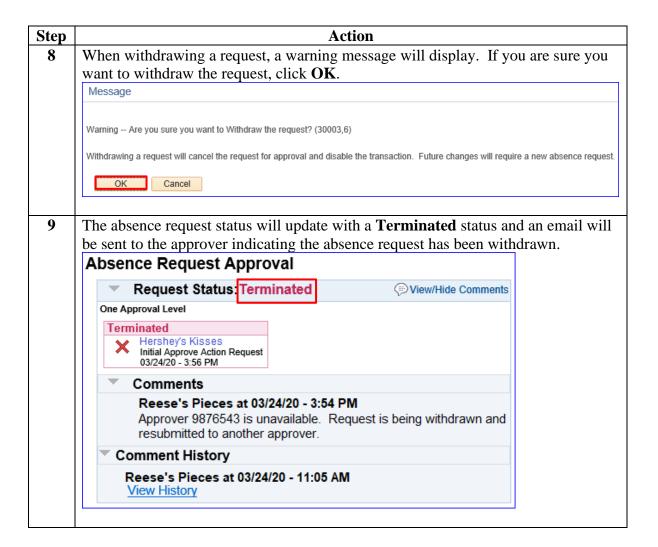
Continued

Procedures, continued



Member: Edit or Withdraw a Chargeable Absence Request,

Continued



Introduction

This section provides the procedures for the SPO/Admin to approve or deny **chargeable** absence requests in DA.

Important Information

The approving official (AO) can make a change to the absence request prior to approving it.

There are two ways an AO can access an absence request to approve or deny it:

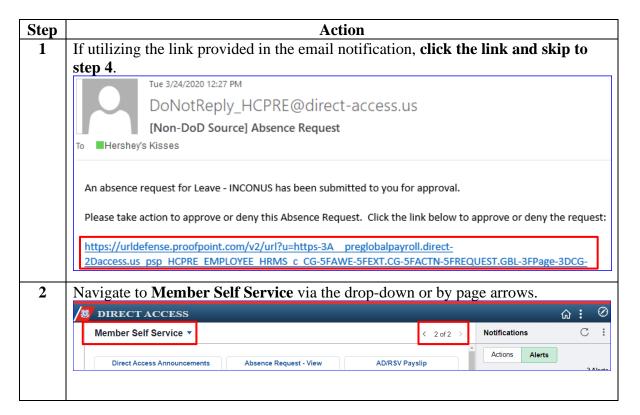
- Email Notification link
- Logging into DA and using the View My Absence Requests option

If the error message below displays;

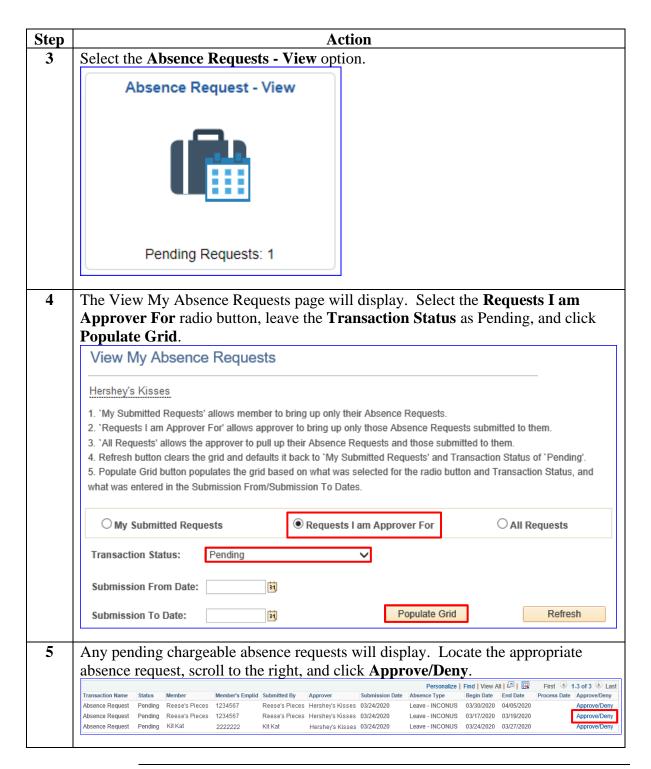
- Click **OK**
- Then click any other menu item and the search parameters or action request will open.

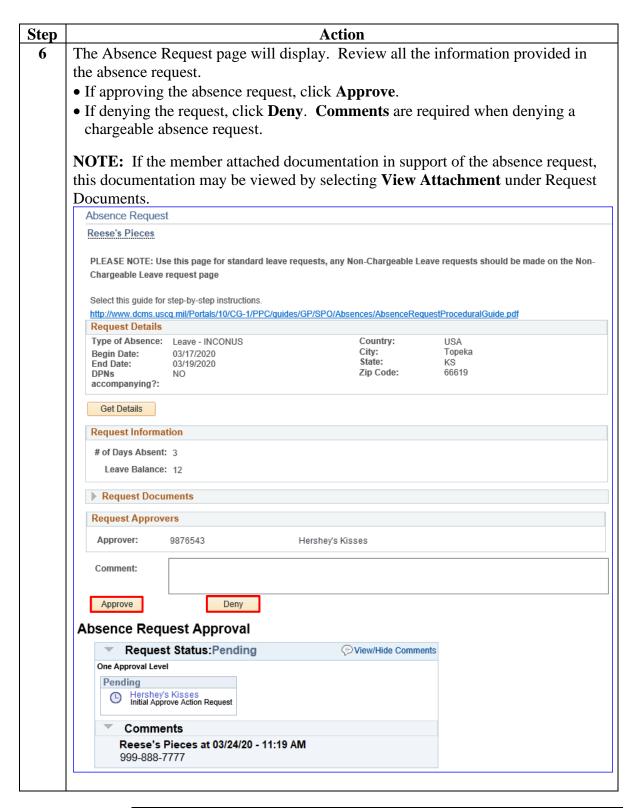
No active employee instance found for Employee 1053919. (0,0) CG_COMMON HumanResources Person OnExecute Name getActiveEmployeeInstanceForPay_PCPC.7632_Statement.140_Called from CG_ACTN_REQUEST_AD_GBL_PostBuild_Statement.97_Called from CG_ACTN_REQUEST_AD_GBL_PostBuild_Statement.4

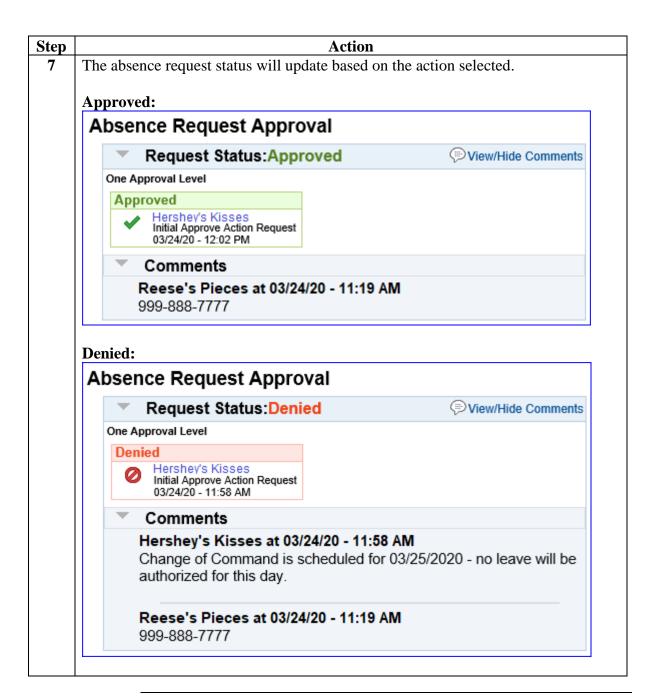
Procedures See below.



Procedures, continued







Command/SPO: Deny a Previously Approved Chargeable Absence Request

Introduction

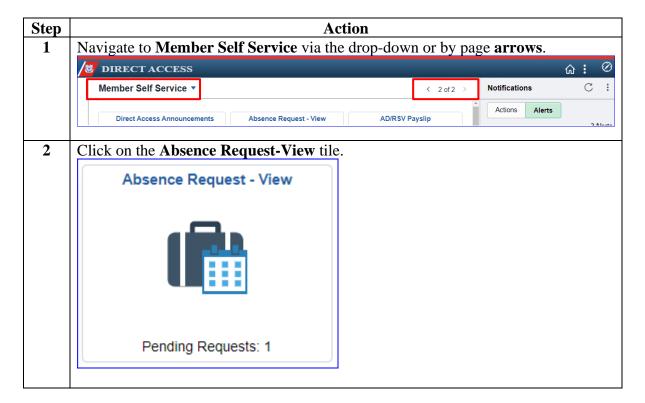
This section provides the procedures for a Command User/SPO to deny a previously approved **chargeable** absence request in DA.

Important Information

This section only applies to chargeable absence requests that are in an approved status but have **NOT** processed to payroll. If the absence request has processed through payroll, the SPO will need to use the Absence Correction Request to correct or delete the chargeable absence request.

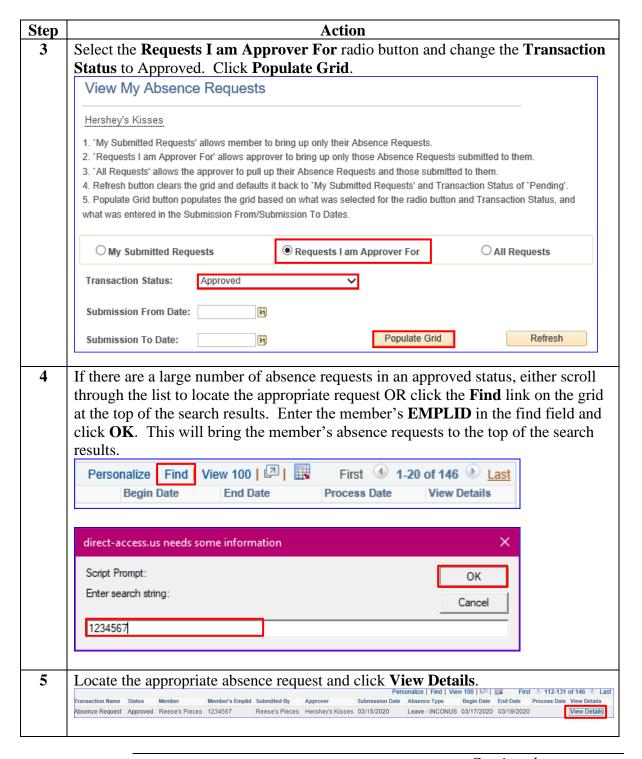
Procedures

See below.



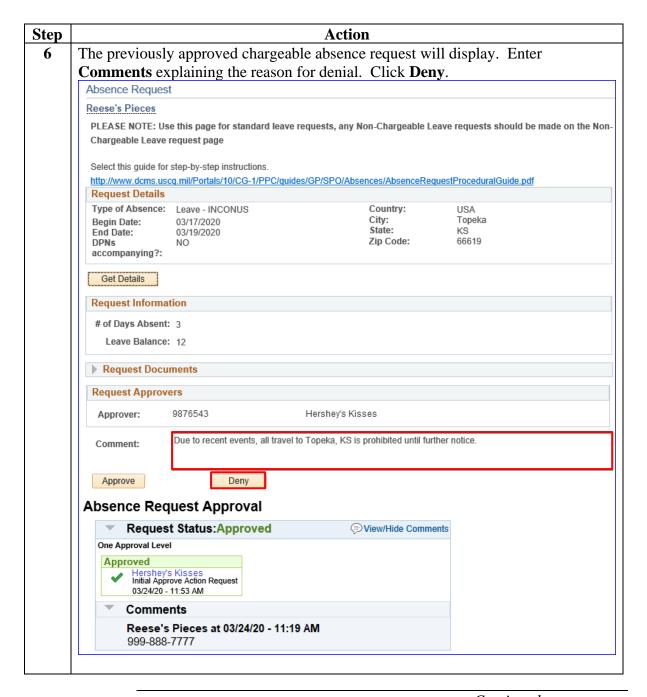
Command/SPO: Deny a Previously Approved Chargeable Absence Request, Continued

Procedures, continued

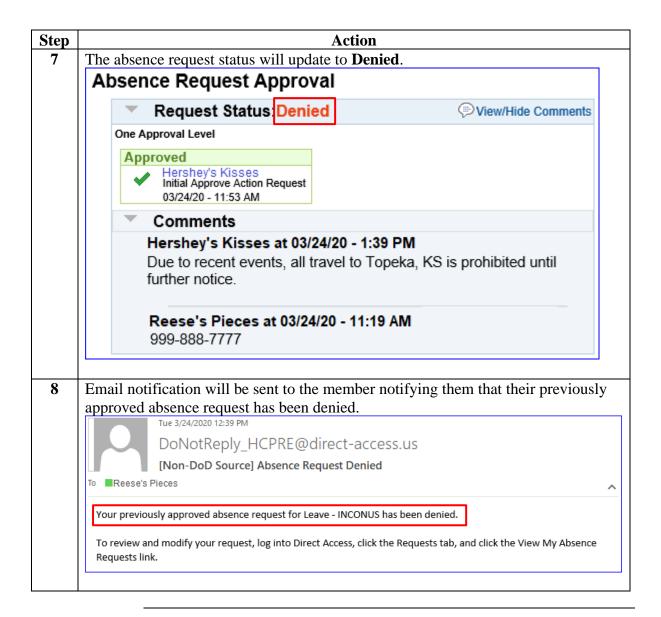


Command/SPO: Deny a Previously Approved Chargeable Absence Request, Continued

Procedures, continued



Command/SPO: Deny a Previously Approved Chargeable Absence Request, Continued



Introduction

This section provides the procedures for a SPO to correct or delete a **chargeable** absence request that has processed through payroll in DA.

Important Information

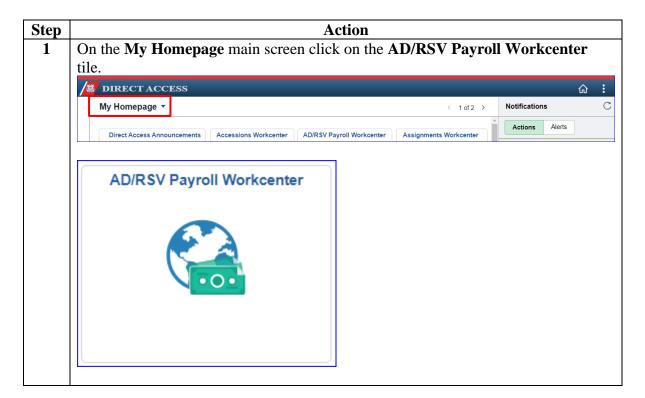
Once the leave has processed to payroll, **ONLY** the SPO can use the leave correction action request to correct or delete a chargeable absence request.

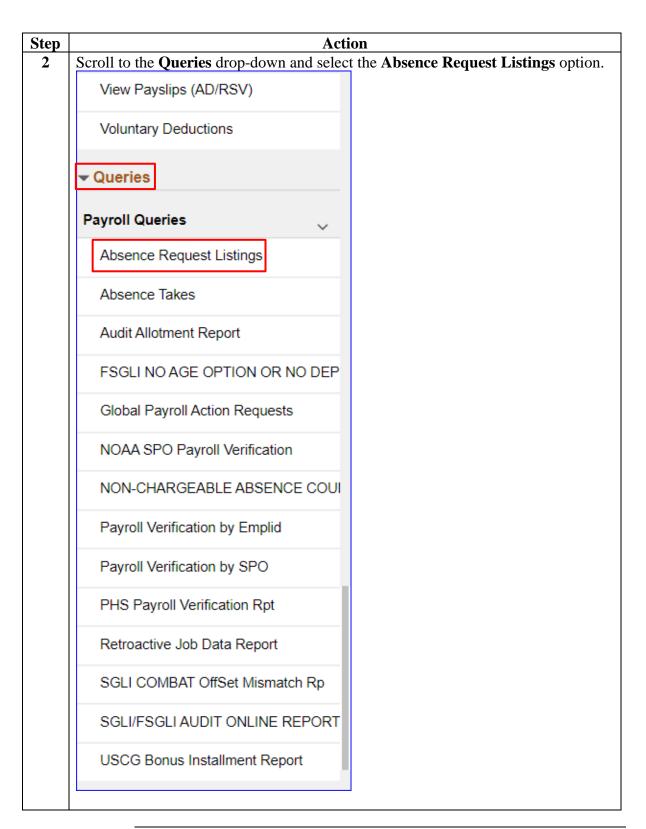
The member will notify the commanding officer or designee that an approved absence request needs to be corrected or deleted. The unit will send correspondence to the SPO requesting the absence be corrected or deleted. The request will include the following information:

- Member's Name
- Member's EMPLID
- Original Absence Request Begin and End dates
- The necessary change needed to the original submission (i.e. new dates or deleted altogether)

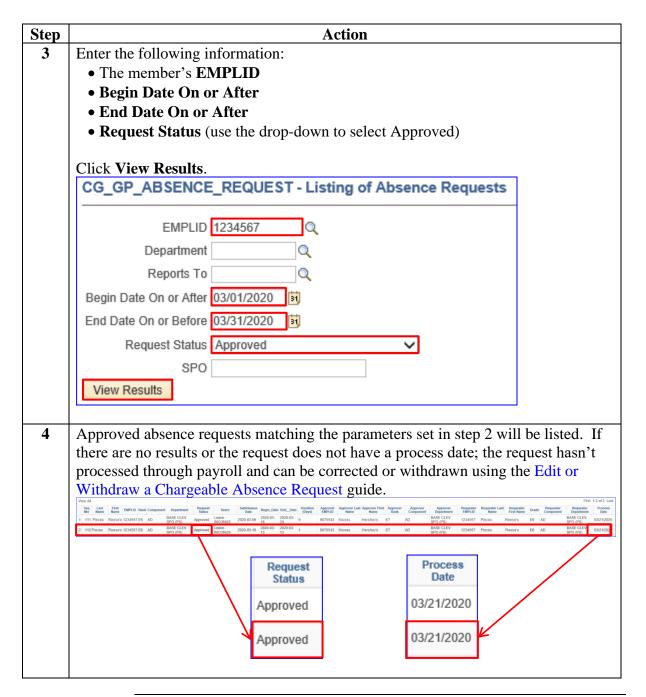
Procedures

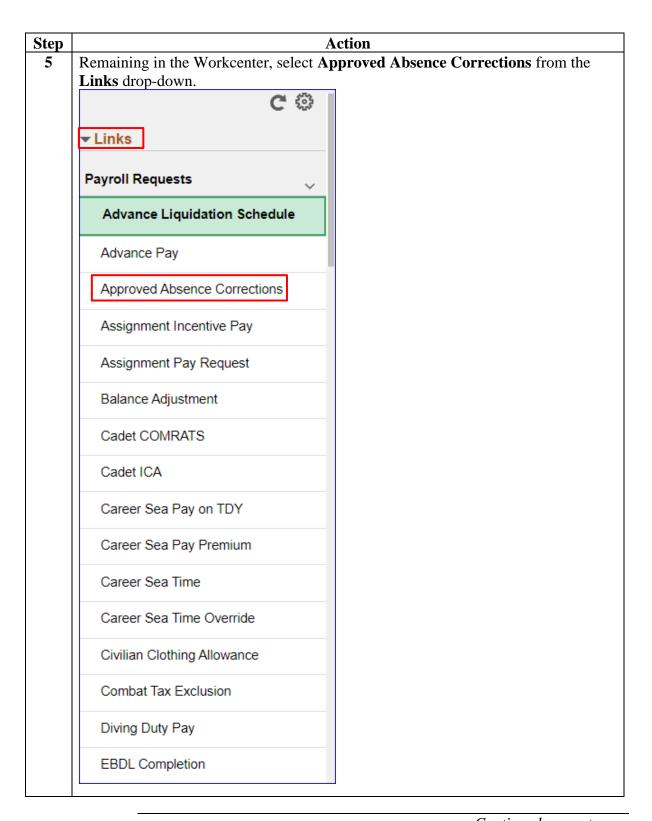
See below.



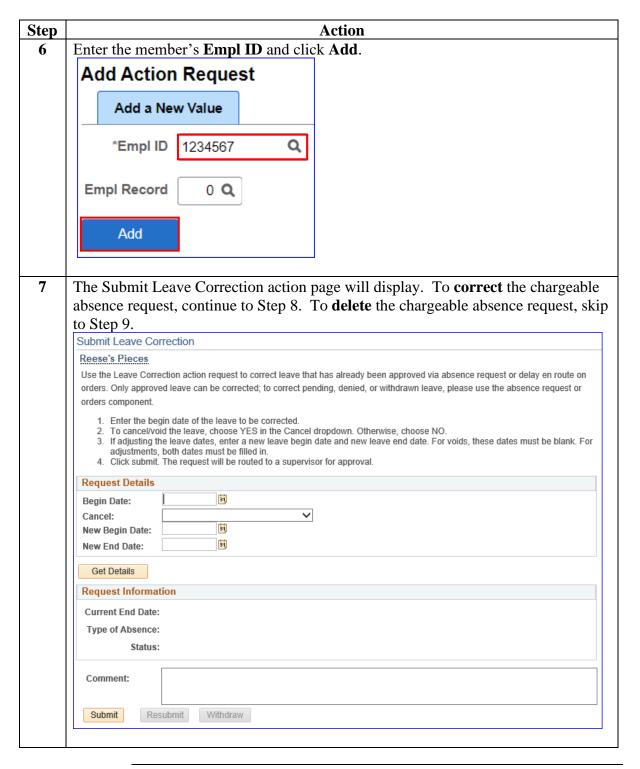


Procedures, continued

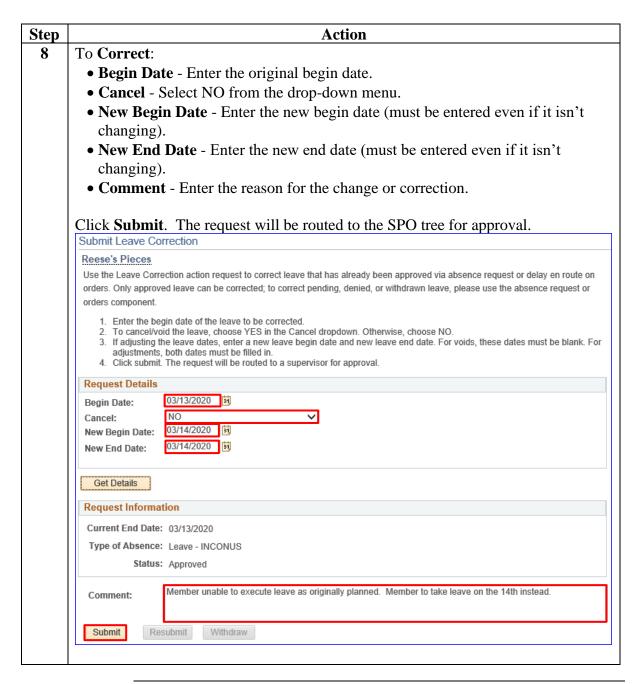


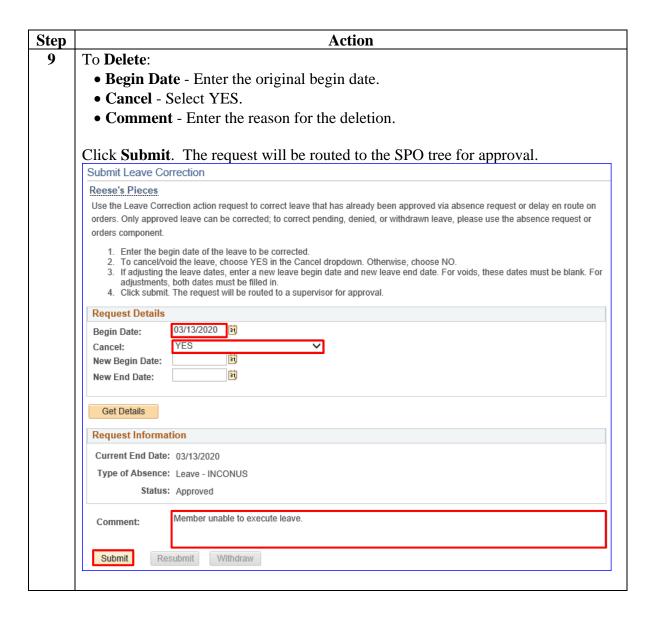


Procedures, continued



Procedures, continued





Proxy: Submit a Chargeable Absence Request

Introduction

This section provides the procedures for a proxy to submit a **chargeable** absence request on the member's behalf in DA.

Discussion

In most cases, absence requests will be submitted by a Proxy because the member is unable due to lack of access to the system, the approving authority is not in the system, or the approving authority is unable to approve in an appropriate time frame. The leave should then be submitted and approved via the Coast Guard Leave Authorization Form (CG-2519) or the Special Request/Authorization Form (NAVPERS 1336/3). Once the leave is approved, it should be forwarded to the SPO/Admin for entry into DA.

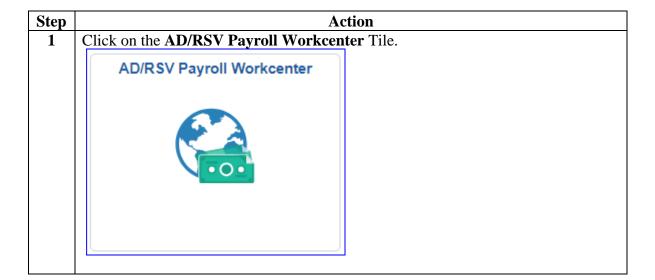
In order to access the **Proxy – Submit Absence Request** option, the proxy must have the CGHRS, CGFIELDADM, or 'Absence Request Initial Proxy' role.

Important Information

Do **NOT** input leave taken in conjunction with a PCS or Separation using Absence Request. This leave is recorded on the endorsement on orders or in the separation component.

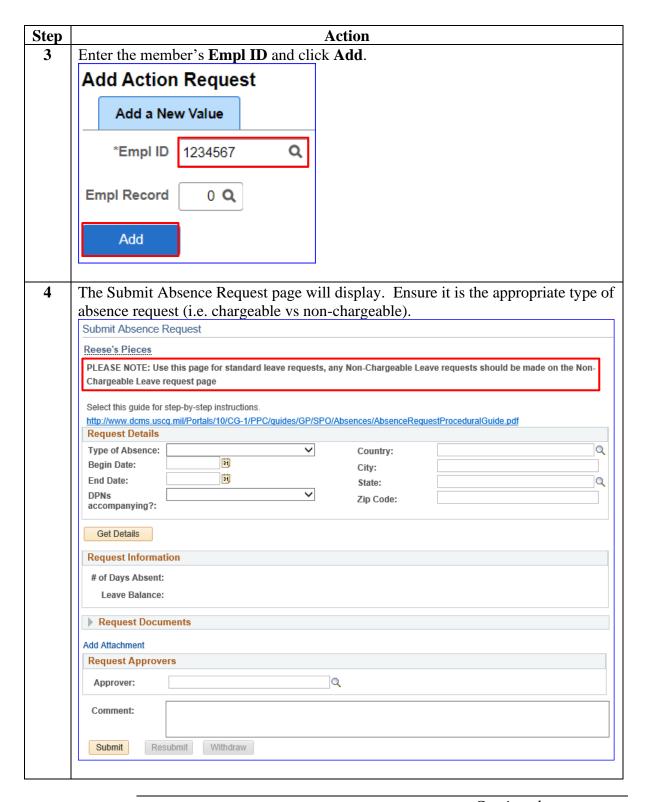
Procedures

See below.

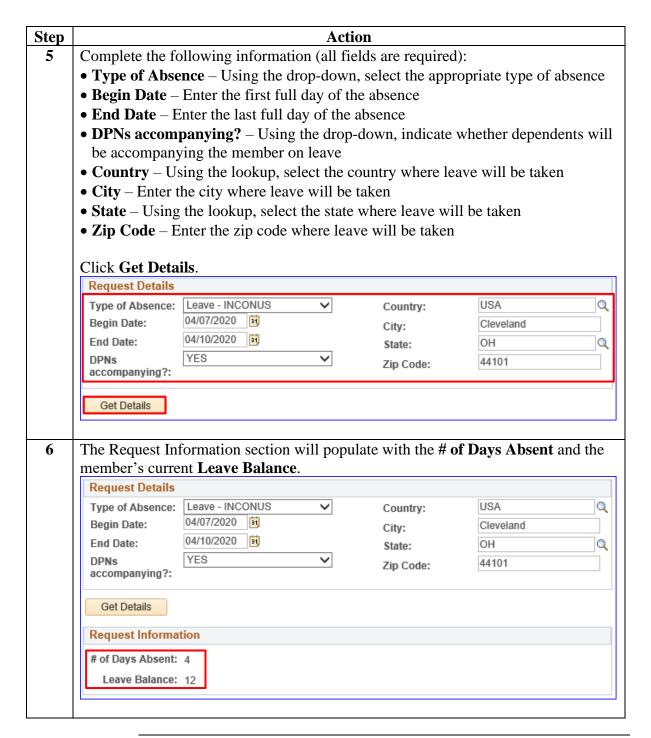


Step		Action
2	_	d select the Proxy – Submit Absence
	Request option.	1
	EBDL Completion	
	Family Separation Allowance	
	Foreign Language Pay	
	Hardship Duty Pay	
	Hazardous Duty Pay	
	Hostile Fire Pay	
	Meal Rate	
	Officer Uniform Allowance	
	Pay Corrections	
	PHS Installment Pays	
	PHS Monthly Pays	
	Proxy - BRS Enrollment	
	Proxy - Submit Absence Request	
	Proxy - Submit Non-Charge Abs	
	Proxy - BRS Disenrollment	
	Proxy - Continuation Pay	
	Proxy - Remove EBDL Completion	
	Proxy - Responsibility Pay	
	Special Duty Pay Request	
		_

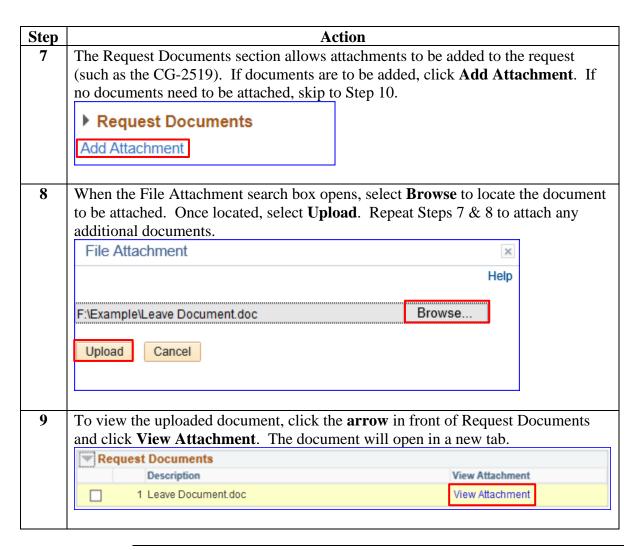
Procedures, continued

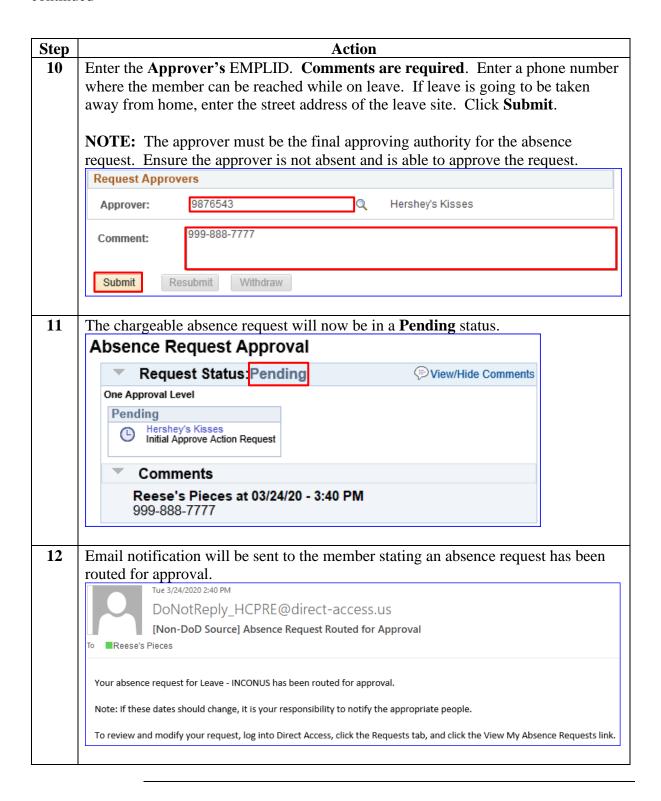


Procedures, continued



Procedures, continued





Introduction

This section provides the procedures for a proxy to edit or withdraw a **chargeable** absence request on the member's behalf in DA.

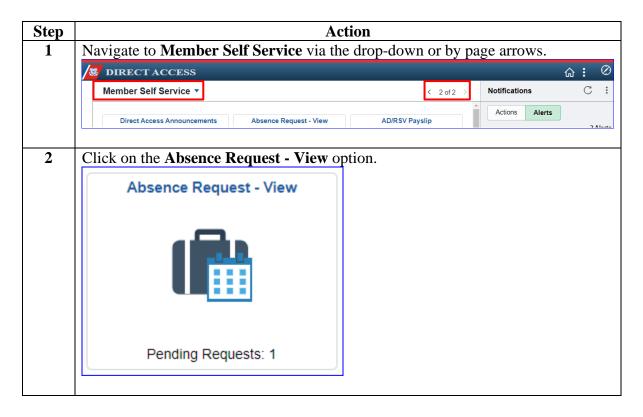
Important Information

Chargeable absence requests forwarded to an incorrect or unavailable Approving Official (AO) **MUST** be withdrawn and resubmitted to a new AO.

Remember: Chargeable absence requests in an Approved or Terminated status may **NOT** be edited or withdrawn.

Procedures

See below.

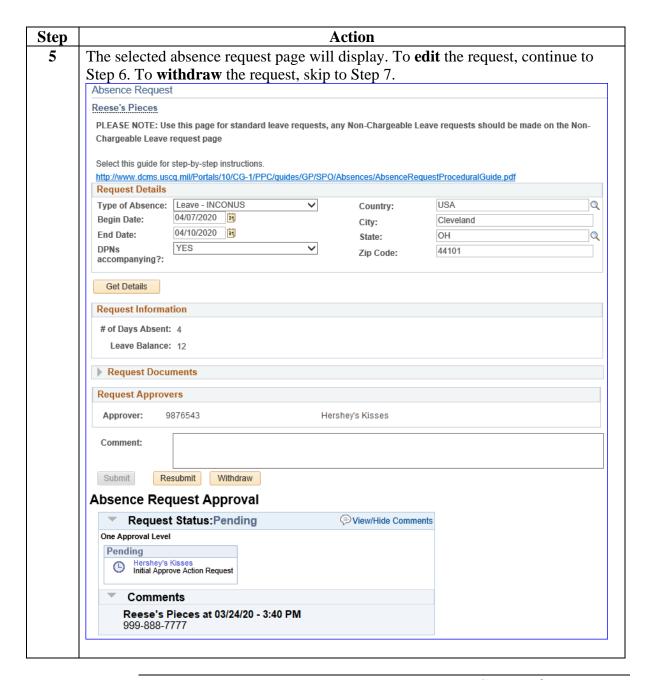


Procedures, continued

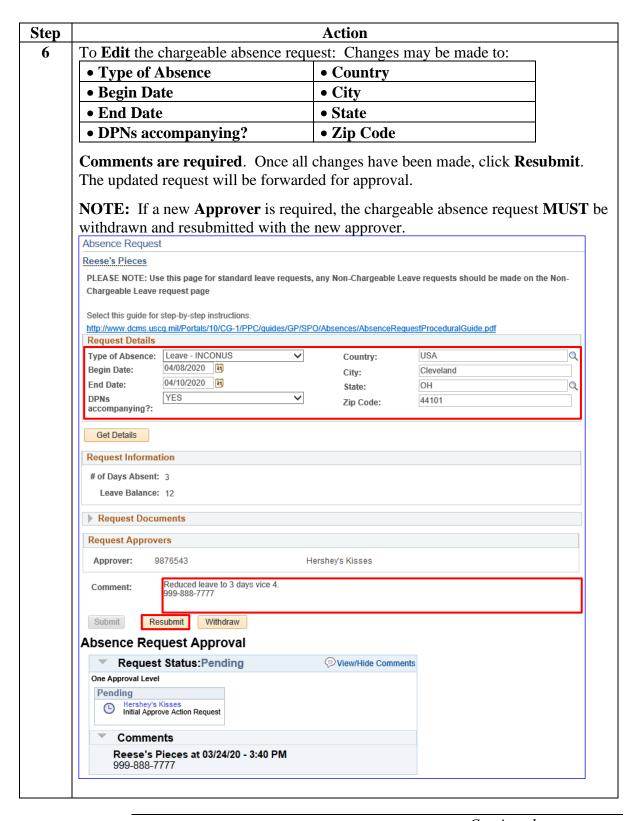
					A	Action						
	The View M	Iy Abs	ence Red	quest	ts page	will dis	splay with t	he followin	g defaults:			
	My Submitted Requests radio button is selected, and the Transaction Status is											
Pending and click Populate Grid . A list of all pending chargeable absence												
requests will be displayed based on the defaults.												
	View My Absence Requests											
DUNPHEY, CLAIRE												
	My Submitted Req. Requests I am App All Requests' allow Refresh button clea Populate Grid butto entered in the Submis	orover For' a s the approvers or the grid a n populates	llows approver ver to pull up th nd defaults it be the grid based	to bring eir Abser ack to `N on what	up only those nce Requests ly Submitted	Absence Re and those s Requests' ar	equests submitted to ubmitted to them. nd Transaction Statu:	s of `Pending'.	t was			
	My Submitted	Requests		○ Req	uests I am A	pprover For	0	All Requests				
	Transaction Status:		Pending			7						
	Submission From D	ate:		•								
	Submission To Date	:					Populate Grid		Refresh			
	Transaction Name	Status	Member		Member's L	_ast Name	Member's Emplid	Member's Deptid	Submitted By			
	Absence Request	Request Pending		DUNPHEY, CLAIRE DUNP			1234567	002367	DUNPHEY, CLAIRE			
							I4	1-1 of 1 v	▶ ▶ View			
	Approver	Subr	nission Date	Abser	nce Type	Begin Dat	e End Date	Process Date	View Details			
	MITCHELL PRITCHE	ETT 07/27	7/2023	Leave	- INCONUS	07/25/2023	3 07/25/2023		View Details			
	A list of pending chargeable absence requests will display. Locate the appropriate request and click View Details. Personalize Find View All											
	NOTE: The status of an absence request will determine if it can be updated or just viewed.											
	Status						Editable or View Only					
	Pending						Editable					
	Denied					Editable						
		Ap	proved minated					View Only View Only				

Continued

Procedures, continued

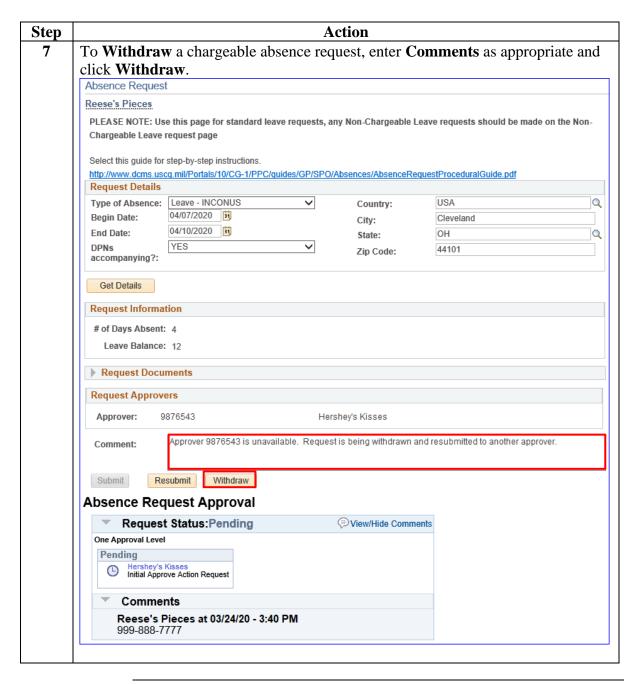


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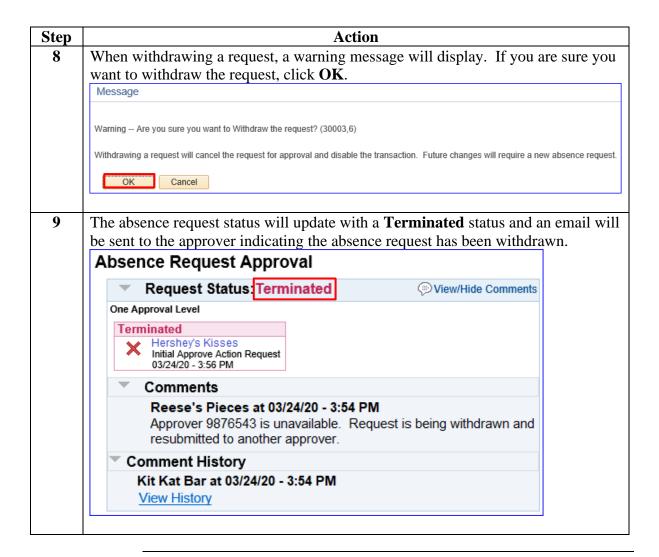


Continued

Procedures, continued



Continued



Chargeable Absence Request Statuses

Introduction

This chart explains the absence request statuses, provides a brief description of the request, who the user is, and the details about what the user can and cannot do with the absence request when in a specific status.

Information

See below.

Status	Description	User	In this Status, the user
Pending	Has been submitted by requester but not approved	Requester	 <u>CAN change</u> details and then resubmit. The original request will be Terminated, and a new request will be submitted with the changes. <u>CAN withdraw</u> the request and will be set to Terminated.
		Approver	 <u>CAN change</u> details and approve. The request status changes to Approved. <u>CAN deny</u> the request and status changes to Denied.
Terminated	Has been withdrawn	Requester	<u>CAN view</u> the details, comments and approver, but <u>CANNOT</u> make any changes.
	by requester	Approver	<u>CAN view</u> the details, comments and approver, but <u>CANNOT</u> make any changes.
	Has been approved by the approver but not processed	Requester	<u>CAN view</u> the details, comments and approver but <u>CANNOT</u> make any changes.
Approved		Approver	CAN change the details and approve. Status changed to Approved .
	Has been through a Payroll Process	Requester	CANNOT make any changes. If changes are necessary, the SPO will need to make changes.
Denied	A pending request has been denied by the approver	Requester	CAN change details and then resubmit. The original request will be Terminated and a new Pending request will be submitted with the changes.
		Approver	<u>CAN view</u> the details, comments and approver but, <u>CANNOT</u> make any changes to it.

Email Notifications

Introduction

This chart details when email notifications will be sent to either the approver or requester.

Information

See below.

User	Action	Email Sent To
Requester/Proxy	 Submits an Absence Request to approver Makes a change to their pending Absence Request Withdraws their pending Absence Request Makes a change to their denied Absence Request 	Approver or Delegated Approver
Approver or Delegated Approver	 Approves an Absence Request Denies an Absence Request Makes changes to an Approved Absence Request that has not processed through a payroll yet Denies an Approved Absence Request that has not processed through a payroll yet 	Requester

Absence Request Report

Introduction

This section provides procedures for running the Absence Request Listing report for monitoring all absence requests in DA.

Information

Users must have one of the following roles to access this report:

- CGSSCMD
- CGFIELDADM
- CGHRS
- CGHRSUP
- CGHRSIC
- CGHRSICSUP
- CGGWIS

This report will detail all of the following requests results:

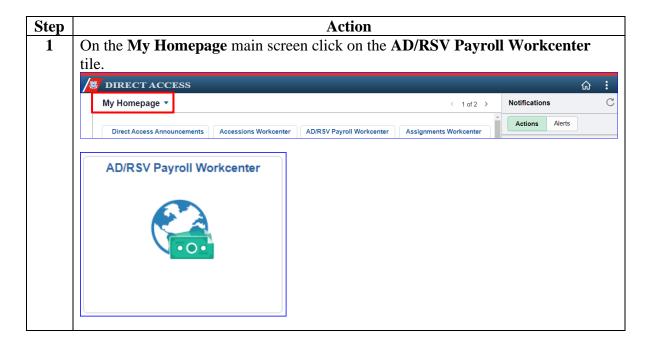
- A specific member
- All members assigned to the sub-department
- All members assigned to the department and its sub-departments
- All members serviced by the SPO department

All requests can be run for these specified statuses:

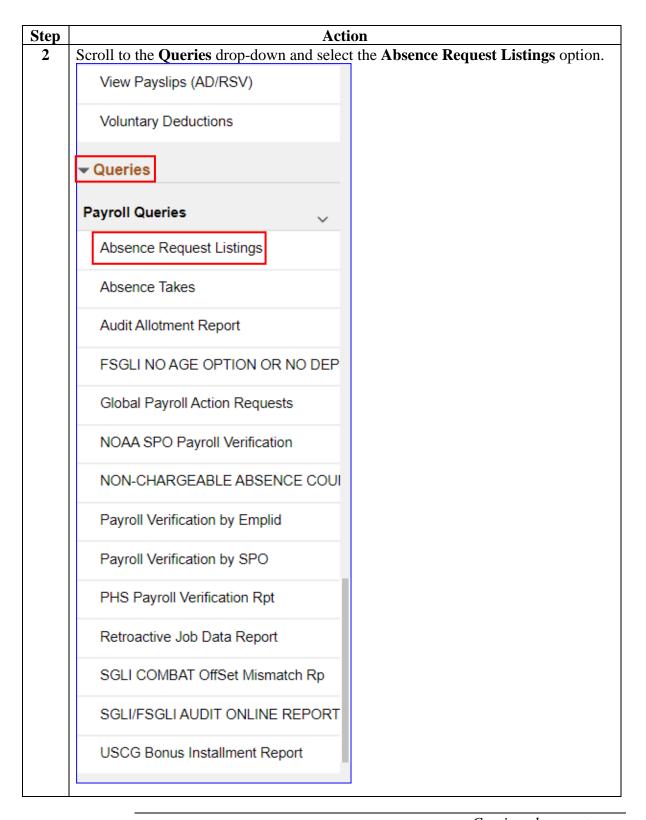
- All Statuses
- Pending
- Approved
- Denied
- Withdrawn

This report can be run for all statuses and for a specified period of time.

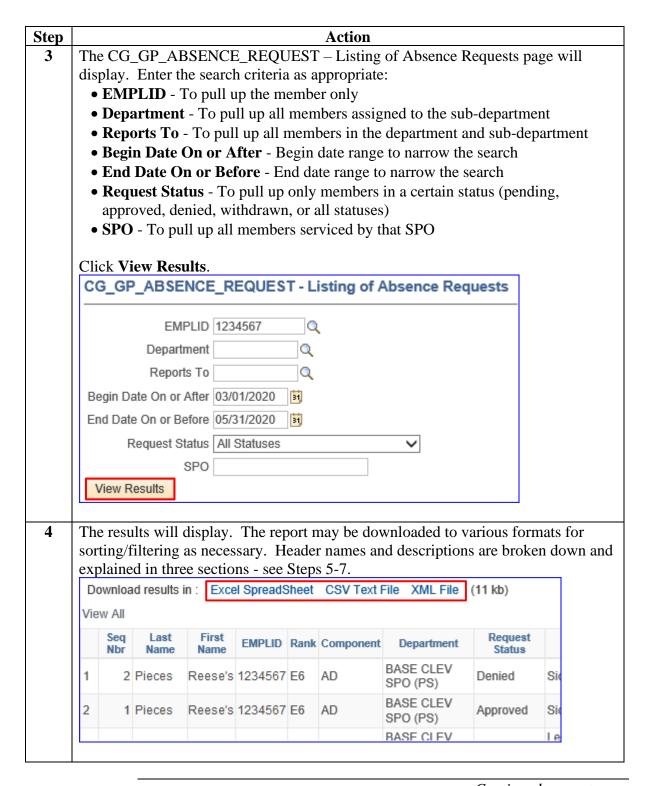
Procedures See below.



Procedures, continued



Procedures, continued



Procedures, continued

Step					Action								
5	Section 1	:											
	• Seq Nbr - Transaction identifier needed if the request needs to be reassigned to,												
	approved by, or denied by a user other than to whom it was originally routed												
	• Last	Name - N	Member's	s last name									
	• First	Name - 1	Member'	s first name	2								
	• EMPLID - Member's employee ID												
	• Rank - Member's rank/paygrade												
	• Comp	ponent -	CG com	ponent of th	ne member								
	• Depa	rtment -	Member	's departme	ent name								
	• Requ	est Statu	s - Curre	ent status of	the absenc	e request							
	• Descr	r - Type o	of absence	e requested		_							
	• Subn	nission D	ate - Dat	te the reque	st was subr	nitted							
	Seq Las Nbr Nan		EMPLID	Rank Componer	nt Departmen	rt Request Status	Descr	Submission Date					
	2 Piece	s Reese's	1234567	E6 AD	BASE CLEV SPO (PS)	Denied	Sick Leave	2020-03-24					
6	1 Piece Section 2		1234567	E6 AD	BASE CLEV SPO (PS)	Approved	Sick Leave	2020-03-24					
6	Section 2	Date - Date - Date - Date - Date - Date - Dayer EM Tover EM Tover Lastover Firstover Rai	Date the ales) - Num (PLID - st Name) st Name (st Name) nk - App	absence be bsence ende ber of days Approver's - Approver - Approver rover's ranl	gan ed the member employee 's last name 's first name	er was absenting		2020-03-24					
6	Section 2 Begin End Dura Appr Appr Appr Appr Appr Appr	.: n_Date - Date - D tion(Day over EM over Las over Firs over Rai over Cor	Date the ales) - Num IPLID - St Name st Name nk - App mponent	absence be bsence enden ber of days Approver's - Approver - Approver rover's rand	gan ed the member employee 's last name 's first name conent of the	er was absenting the approver	ıt						
6	Section 2 Begin End Dura Appr Appr Appr Appr Appr Appr	Date - Date - Date - Date - Date - Date - Dayer EM Tover EM Tover Lastover Firstover Rai	Date the ales) - Num IPLID - St Name st Name nk - App mponent	absence be bsence enden ber of days Approver's - Approver - Approver rover's ranl	gan ed the member employee 's last name 's first name	er was absenting	ıt	2020-03-24 Approver Component					
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	Section 3:										
	• Approver Department - Department name the approver is assigned to										
	• Requester EMPLID - Employee ID of the person that submitted the request										
	Note: R	Requester c	ould be the	e member or	the p	erson that s	submitted the	request			
	on behal	lf of the m	ember (SPO	O/Admin)	-			-			
	• Requester Last Name - Last name of the person who submitted the request										
	_	• Requester First Name - First name of the person who submitted the request									
	• Grade - Rank/paygrade of the person who submitted the request										
	• Grade -	· Rank/nav	grade of th	e person who	o sub	miffed the i	request				
			_	-			request				
	• Request	ter Compo	onent - CG	component	of th	e requester	•	ed the			
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