Click&Hire. Approver profile

Summary

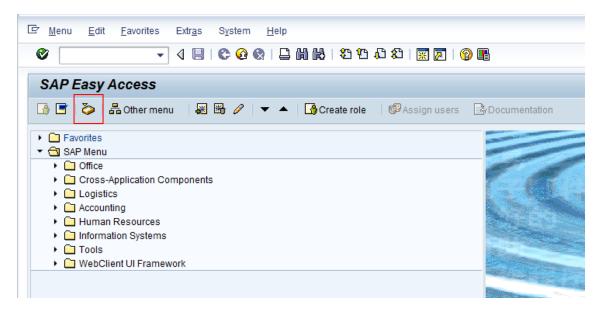
- 1 AP Business Workplace
 - 1.1. Process request
 - 1.2. Create substitutes

AP Business Workplace

The approvers could manage the requests through SAP Business Workplace.

This option displays the requests that have to be approved by the user.

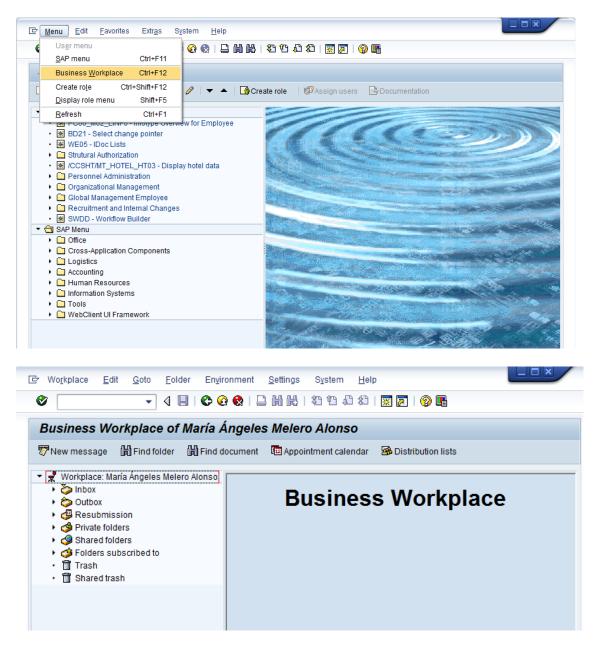
To access to SAP Business Workplace, the user has to click on the button in the SAP main window.



Or click on the following option: Menu / Business Workplace, in the SAP main window.

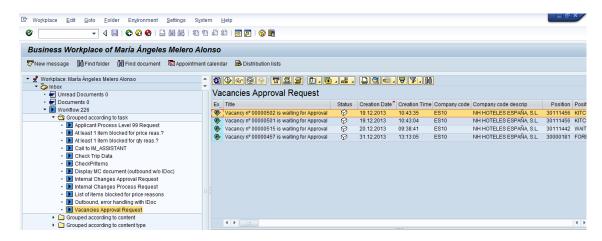


Corporate Organization Department



To access to the requests, the user has to click on the following option: Inbox / Workflow / Grouped according to task.

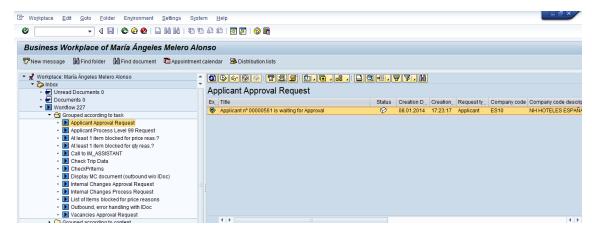
To see the Vacancy requests: Vacancies Approval Request



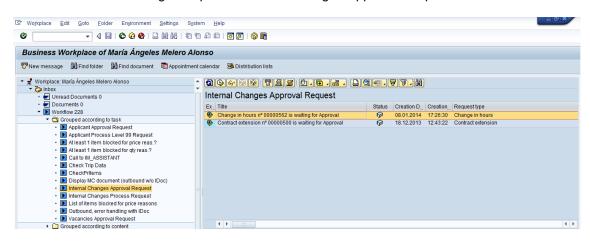
Click&Hire: Approver Profile



To see the Applicant requests: Applicant Approval Request

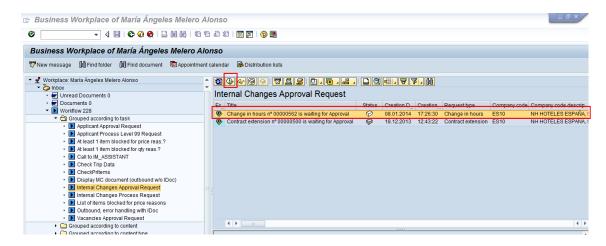


To see the Internal Changes requests: Internal Changes Approval Request



1.1. Process request

If the user selects the request and clicks on the button, the user can process the request.





Approve request number 00000562	
Approve 🔀 Reject	
Internal change H Change in hor	
Organizational assignment	
Proposal date 09.01.2014 Company code ES10 NH HO Personnel area 0018 ES_AB/ Personnel subarea H003 H-F&B/I Organizational unit 50100531 H-	KITCHEN F&B/KITCHEN TCHEN_HELP tract
Planned working time Weekly working hours 20,00 4	0,00
Weekly working flours 25,00	5,55
Contract elements	
Contract End Date	
Comments:	
User: María Ángeles Melero Alonso Date: 08.01.2014 Time: 17:26:29 Ao A este empleado quiero cambiarle las f	ction: Created horas, porque me lo ha solicitado

The request displays the information completed and the comments added by the hotel director.

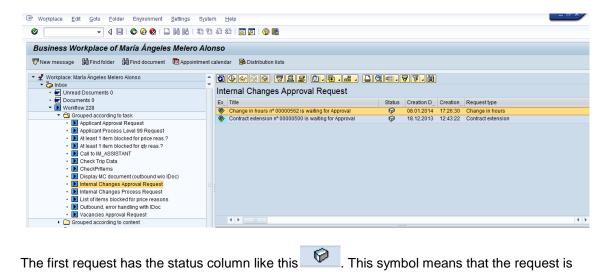
The approver could include new comments before approve/reject the request.

The approver approves the request selecting Approve button

The approver rejects the request selecting Reject button.

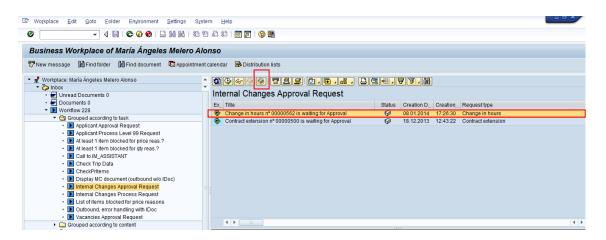
If the request could be approved by more than one user, the first approver that tries to process the request will lock the request for other approvers.



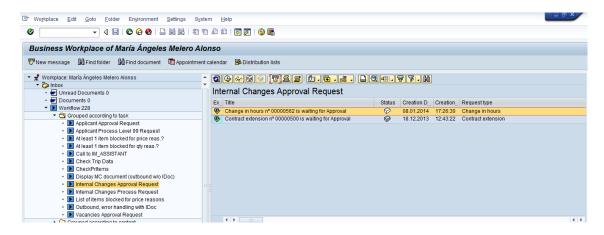


. This symbol means that the request is The first request has the status column like this locked by him/herself. The other approvers couldn't process this request now.

If the first user doesn't process the request and wants to unlock it, has to select the request and button. the



The request could be processed by all the approvers now.

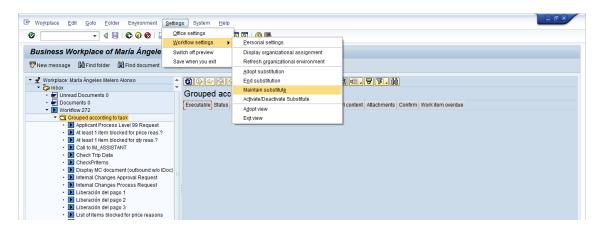




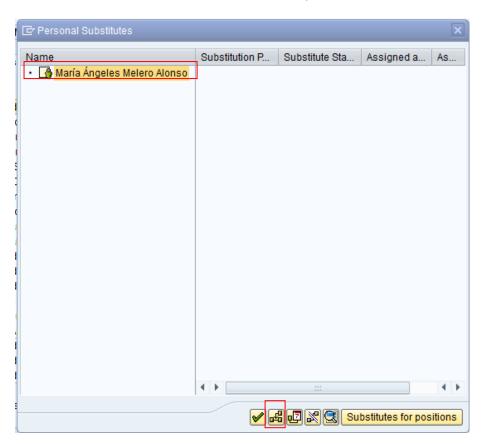
1.2. Create substitutes

The user could create substitutes to process his/her requests when he/she can't do it, for example, for vacancies or illness.

To create a substitute, follow the path: Settings / Workflow Settings / Maintain Substitute

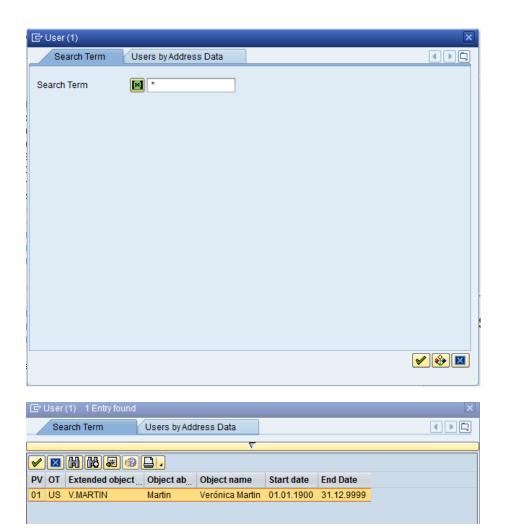


Select the user name and the Create Substitute option.

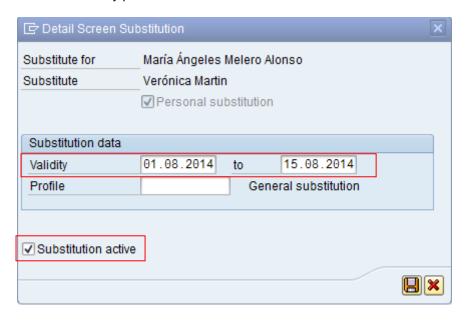


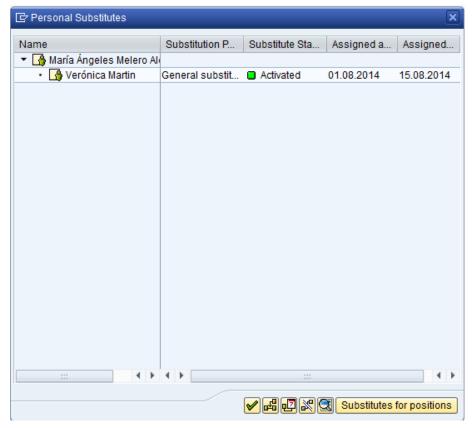
Select the user from the list.



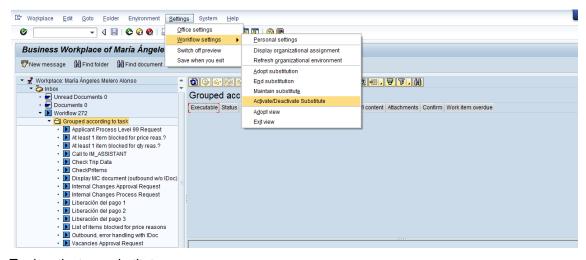


Select the validity period of the substitution and select the Substitution active check.



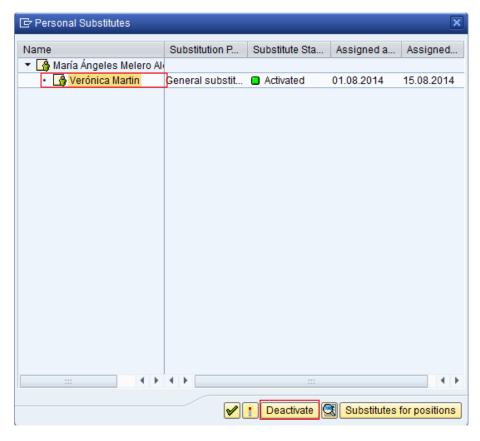


To deactivate or activate the substitutions, select the path: Settings / Workflow Settings / Activate/Deactivate Substitute

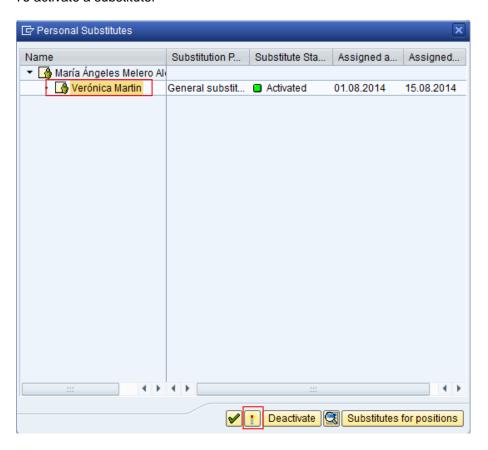


To deactivate a substitute:





To activate a substitute:



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