

HOW TO CANCEL A PCR

JOB AID PER-53 | WORKFLOW PCRs

The purpose of this job aid is to explain how to cancel a PCR.

## How to Cancel a PCR Not Approved or Rejected

• Approver has rejected action back to the Initiator.

Business Workplace of Workflow Agency Approver						
🐯 New message 🛛 🕅 Find folder 🛛 🛱 Find do	cument 🛽 📴 Appointment calendar 🛛 🔗 Distribution lists					
<ul> <li>Workplace: Workflow Agency Approver</li> <li>Inbox</li> <li>Unread Documents 0</li> </ul>	100x	H				
Documents 0	Class Title	Date recei Author				
<ul> <li>Workflow 101</li> </ul>	4601 PA Action - Separation (NC) for Vernon Runyan PCR: 1000005272	04/04/2011				
Overdue entries U	4601 - OM Action Reallocate Position Up for Position - 65002217 PCR: 5000002016	06/27/2008				
Deadline Messages 0     Deadline Messages 0     D Incorrect entries 0	4601 - OM Action Reallocate Position Up for Position - 65002218 PCR: 5000002017	06/27/2008				
	4601 - OM Action Reallocate Position Up for Position - 65002219 PCR: 5000002018	06/27/2008				
Outbox	4601 - OM Action Reallocate Position Up for Position - 65002220 PCR: 5000002019	06/27/2008				
Resubmission	4601 - OM Action Reallocate Position Up for Position - 65002221 PCR: 5000002020	06/27/2008				
Charact folders	▶ 4601 - OM Action Reallocate Position Up for Position - 65002222 PCR: 5000002021	06/27/2008				
Shared folders	4601 - OM Action Reallocate Position Up for Position - 65002223 PCR: 5000002022	06/27/2008				
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G Shared trash	4601 - OM Action Reallocate Position Up for Position - 65002225 PCR: 5000002024	06/27/2008				

• Initiator has three choices (see descriptions below)

Decision Step in Workflow	
😅 Workflow 🖞 Create 🗈 Import	
4601 REJECTED PA Action - New Hire (NC) for Doug Reelle - PCR: 1000	0005457
Choose one of the following alternatives	
Cancel PCR	
Change and Resubmit	
Cancel and keep work item in inbox	
Description Workflow status: Rejected The attached pay change has been Rejected. Please review the comments regarding the rejection and make one of the following decisions: Cancel PCR - Cancel the FCR and endthe entire approval process. Change and Resubmit - Make changes to the FCR and resubmit for it for approval. Cancel and keep work item in inbox - the user decision remains in your inbox for later processing.	Objects and attachments • <u>PA PCR: PCR:1000005457</u> • <u>PCR List: Workflow Tracker</u>

Information: If you choose Change and Resubmit and then determine it needs to be cancelled, it MUST go through the approval process again. You cannot use the Reject Execution option if the action has started on the Change process again. (See the next section: How to Cancel a PCR After It is Approved.)

## How to Cancel a PCR After It is Approved

• New Hire Action has been approved for processing. If the new hire did not report, or the agency has decided not to process, then

Business Workplace of Workflow Initiator							
💎 New message	🛗 Find folder	🛗 Find document	Depointment calenda	r 🖾 Distribution lists			
<ul> <li>✓ Workplace: W</li> <li>✓ </li> <li>✓ Inbox</li> <li>✓ </li> <li>✓ Unread</li> </ul>	orkflow Initiator		(December 2017) Wor	)&@@@ \" <b>2</b> \$  <b>6.</b>	*		
• Documents 0 Vorkflow 1		Ex 1	itle 601 Create New Hire (NC) Action for Doug Reell - PCR: 1000005458	Status	Creation Da 03/25/2019		
Grouped according to content			,, ,	<u>v</u>			

- o Highlight the line
- Click the More Functions 📴 icon.

Reject execution
<u>S</u> et to "Done"
Reject execution
Change priority
Se <u>n</u> d mail
Change Work Item Text

- Click Reject Execution.
- Information: If you have begun to change the PCR, this option will be grayed out. You must process the change (or lack of change) and contact those in your approval line to reject the PCR again. Then you can cancel the PCR when it is returned to your inbox again.