New Travel codes for Extension Personnel.

New codes

7500 CES Travel County Funds – To be used when you travel and the county funds will reimburse

7501 CES Travel Prof Imp Funds – To be used when you travel and the county professional Improvement funds will reimburse

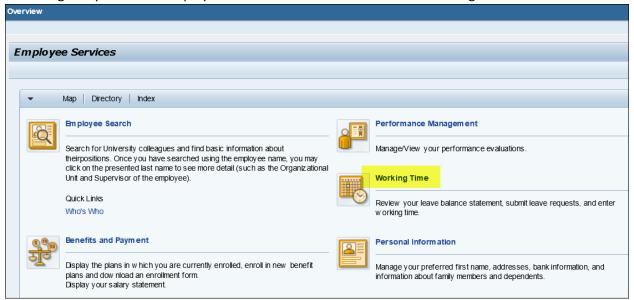
7502 CES Travel No Expenses - To be used when you travel but will not request any reimbursement

7503 CES Travel UK Funds – To be used when you travel and any UK fund (state) will reimburse.

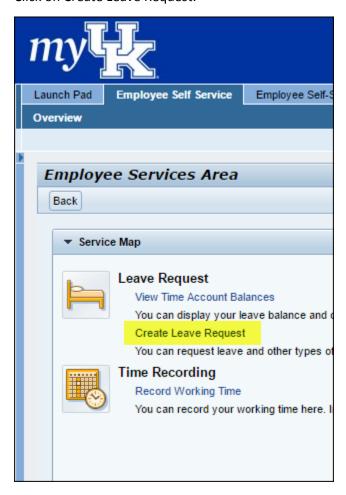
If you have split funded reimbursements from a variety of sources, you can either pick the one with the most expenses or split the trip as needed to show the codes.

INSTRUCTIONS:

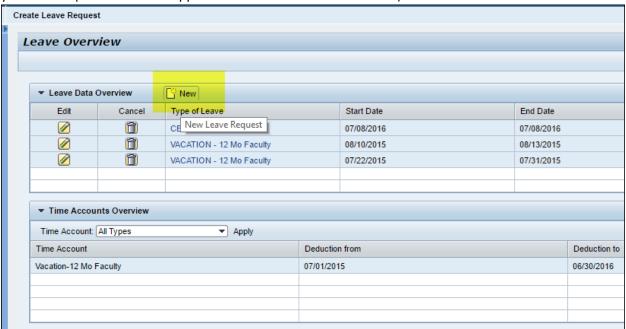
Please log in myUK. Go to Employee Self Service Tab and then click on working time.



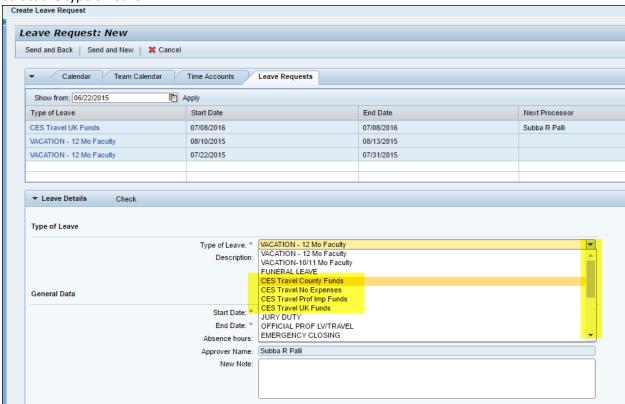
Click on Create Leave Request.



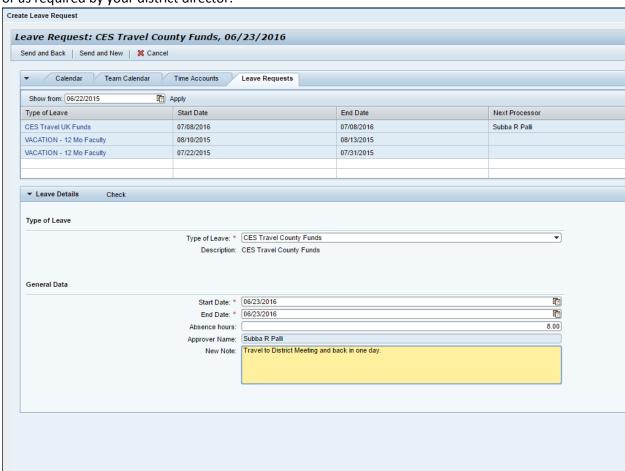
Click on New. (You can review the status of any other requested travel see area below New to see what you have requested and if is approved. You can scroll thru the list.)



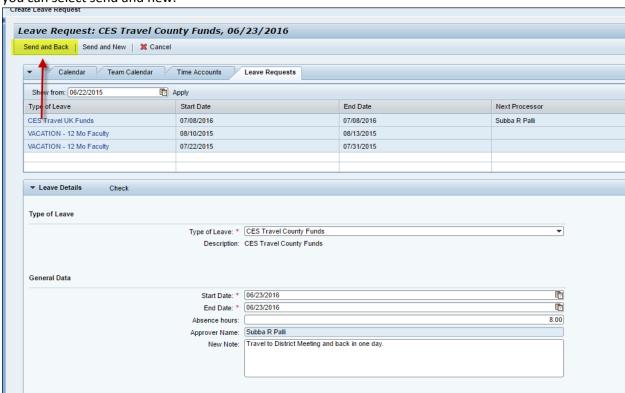
Select the type of leave



Then adjust the dates, absence hours, and add any notes. Notes are very helpful when you need to look back at a date but don't recall why you submitted leave for that date. You can be as specific as you like or as required by your district director.



Select Send and Back if only requesting one leave of absence. If you have additional request to make you can select send and new.



Snapshot of what will show up in the summary table.



Snapshot of new CES Travel codes for Extension related personnel.

