

Fluid Monitor Approvals

BLUF

Team IPPS-A's latest update to the Monitor Approvals page introduces a fluid user interface, collapsible filters, expanded search options, and transaction originator visibility. These enhancements are designed to streamline approval management by helping HR Professionals quickly spot actionable transactions and minimize screen redundancy. **NAVIGATION: HR Professional Homepage > Monitor Approvals**
NAVIGATION: NavBar > Enterprise Components > Approvals > Approvals > Monitor Approvals



NOTE: Monitor Approvals tile must be re-added to favorites.

Monitor Approvals

Process ID: Search Results: 0

Definition ID:

Header Status: **Pending** (dropdown)

Approval Status: (dropdown)

HR Status: (dropdown)

Approver:

Originator:

Requester:

Empl ID:

Last Modified >=:

Additional Criteria

UIC:

Include UIC Hierarchy: No

DML:

DMSL:

CMD:

PCMD:

Monitor Approvals

Search Results: 300

Collapse All: No

Approval Process: PAR Quals & Skills Approval (20)

Show Filter:

Workflow	Status	Created	Empl ID	Empl Name	Empl SIC	Empl OASD	Empl OASD	Empl PCMD	Originator	Org SIC	Approver	Appr SIC	Days Pending	Days to Complete	PAR ID Number	Resource Number	Status Type	Appr Status	HR Status
02	08/14/2023	034948.000000PH	A	2023-08	W03232	TND	HSS	TC	TC			W07210	0	2	77076	0	COM	A	NA
03	08/15/2023	21028.000000PH	A	2023-08	W05033	SWT	100	TC	TC			W07210	0	2	77008	0	COM	A	NA
04	08/16/2023	19123.000000PH	A	2023-08	W0804A	OOD	008	NA	NA			W0804A	0	2	78183	0	COM	A	NA
05	08/23/2023	334958.000000PH	A	2023-08	W07210	NA	NA	08	0A			W07210	0	100	180217	0	COM	A	NA
06	08/14/2023	82812.000000PH	A	2023-08	W05038	TND	HSS	TC	TC			W07210	0	1	78081	0	COM	A	NA
07	07/18/2023	114433.000000PH	A	2023-08	W05070	NA	NA	NA	NA			W05070	0	33	78778	0	COM	A	NA
08	08/12/2023	159277.000000PH	A	2023-08	W0704A	NA	NA	02	0A			W0804A	0	0	77068	0	COM	A	NA
09	07/21/2023	13118.000000PH	A	2023-08	W0504A	PHN	000	MC	MC			W0504A	0	38	77801	0	COM	A	NA

NOTE: Search Results are limited to a maximum of 300 records.

Administer Transaction

Reassign

Approver:

Reassign To:

Review/Edit Approvers

Approval Stage: **Qualifications and Skills** Pending

National Guard

Pending

Multiple S1 Pool: > +

SPC Intermediate Approver: > +

Enhanced Monitor Approvals Improves Visibility and Workflow Efficiency

Commanders and HR Professionals will now have an improved Monitor Approvals experience, allowing Elevated Users to expand or collapse the left-side filter panel as needed.

By default, the page will prioritize transactions that require action and reduce visibility of completed statuses such as Approved, Processed, or Terminated *unless* selected in the filter criteria.

Users may also apply additional filters and view the transaction originator directly within the results; improving visibility, reducing redundancy, and enabling a more efficient focus on pending actions.

Audience: HR Professionals, Commanders, Career Counselors, Leaders

- 1) From the HR Professional homepage, select the **Monitor Approvals** tile. The Monitor Approvals page displays.
- 2) Enter the desired information in the search criteria, then select **Search**.
- 3) The Monitor Approvals page displays. Select desired transaction.
- 4) The Administer Transaction page displays enabling changes to approve workflow.

Training Resource: [User Manual, Figure 6-1](#) (pending release of v19)