



The screenshot shows a dialog box titled "Add Reason Code". It contains two input fields: "Code:" and "Description:". The "Code:" field is empty, and the "Description:" field is also empty. At the bottom of the dialog, there are two buttons: "Save" and "Cancel". The "Save" button is highlighted with a blue border, and the "Cancel" button is highlighted with a red border.

\* Code: The code can only consist of four characters. If you are going to export/import your leave into your payroll system just must be exactly the same as within the payroll system. If you are not going to import your leave into the payroll system you can use an abbreviation of the leave type.

\* Description: The Description will normally be the leave type. Type a description which you will you will recognise when adding it when you do a leave transaction.

After you filled in the two fields you can click on the save button.

The screenshot shows the same "Add Reason Code" dialog box, but now the "Code:" field contains the text "UNP" and the "Description:" field contains the text "Unpaid Leave". The "Save" button is highlighted with a red border, and the "Cancel" button is also highlighted with a red border.

The leave reason will now be saved.