



business_overview_loginpageapprovalssummary

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All users are granted permission to the Approval Summary dashboard element, which provides a list of pending approval items based on the user's profile. If there are no approvals, a message is displayed indicating there are no pending approvals.

Click [here](#) for a complete list of approval types that are included in the Approval Summary (based on your user profile).

| | |
|----------------------|--|
| # Pending | Displays the number of pending approval items for the corresponding approval type. |
| ID/Freq | Displays the ID or pay frequency tied to the pending item, if applicable. |
| Approval Type | Displays a link to the page where you have pending approval items. |



In this example, the user has a pending approval for a CIP transaction.

- Click the link. The selected application page opens in a separate browser window.
- Perform the necessary action to satisfy the pending item(s).
- Log out of ASCENDER and then log back in to refresh the homepage.

If there are no other pending approvals, a message is displayed indicating there are no pending approvals.



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