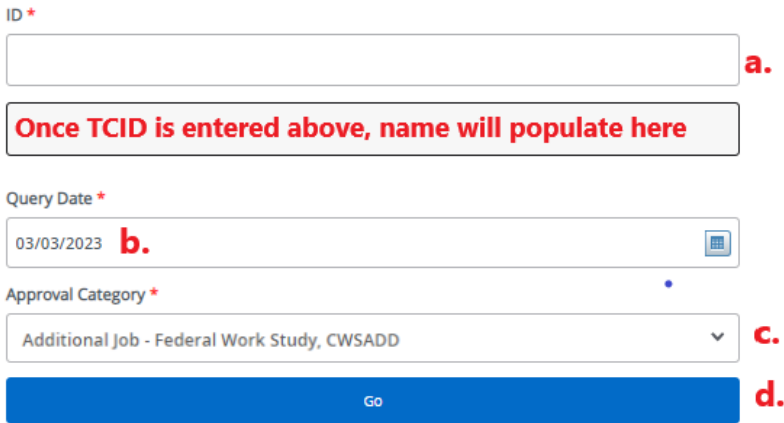
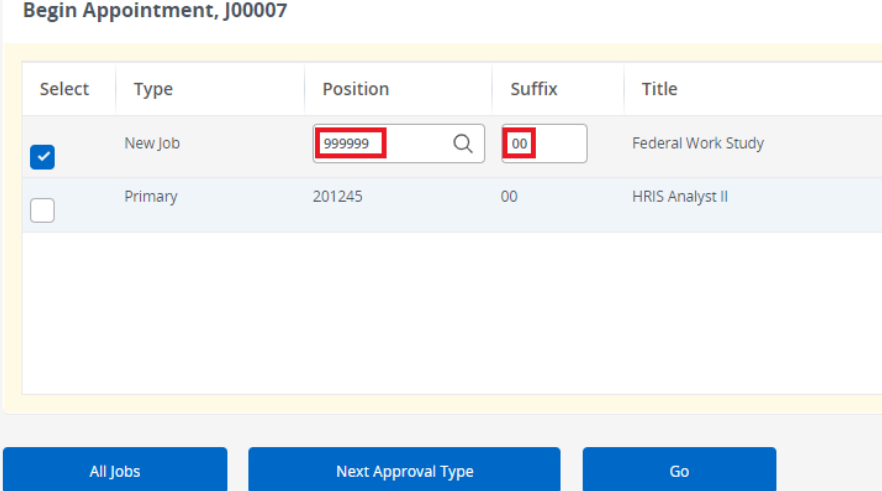


Additional Job – Federal Work Study, CWSADD

This ePAF is used to process an additional FWS job for FWS employees. The employee must have an active employment record in order to use this ePAF.

What you need to do	What you will see
<p>STEP 1: Provide the ePAF parameters:</p> <ol style="list-style-type: none"> Enter the TCID of the employee in the ID field ('T' in TCID in caps). Enter the Query Date. <u>The Query Date should equal the appointment effective date.</u> Select Additional Job - Federal Work Study, CWSADD in the approval category. Click Go. 	 <p>The screenshot shows the 'STEP 1: Provide the ePAF parameters' form. It includes fields for ID (labeled 'a.'), Query Date (labeled 'b.' with the date 03/03/2023), and Approval Category (labeled 'c.' with the selection 'Additional Job - Federal Work Study, CWSADD'). A 'Go' button is at the bottom (labeled 'd.'). A red box highlights the ID field with the text 'Once TCID is entered above, name will populate here'.</p>
<p>STEP 2: Select Job</p> <p>Click All Jobs to see a listing of all jobs that employee has held.</p> <p>Next to the Type "New Job", enter the Work Study Position Number (999999).</p> <p><i>Note: If the Position number already exists for this employee, increment the suffix (i.e. from 00 to 01) for this EPAF.</i></p> <p>Click Go to navigate to the Electronic Personnel Action Form.</p>	 <p>The screenshot shows the 'Begin Appointment, J00007' form. It features a table with columns: Select, Type, Position, Suffix, and Title. The first row is 'New Job' with a checked checkbox, position '999999', suffix '00', and title 'Federal Work Study'. The second row is 'Primary' with an unchecked checkbox, position '201245', suffix '00', and title 'HRIS Analyst II'. At the bottom are buttons for 'All Jobs', 'Next Approval Type', and 'Go'.</p>

STEP 3: Input Begin Record Information.

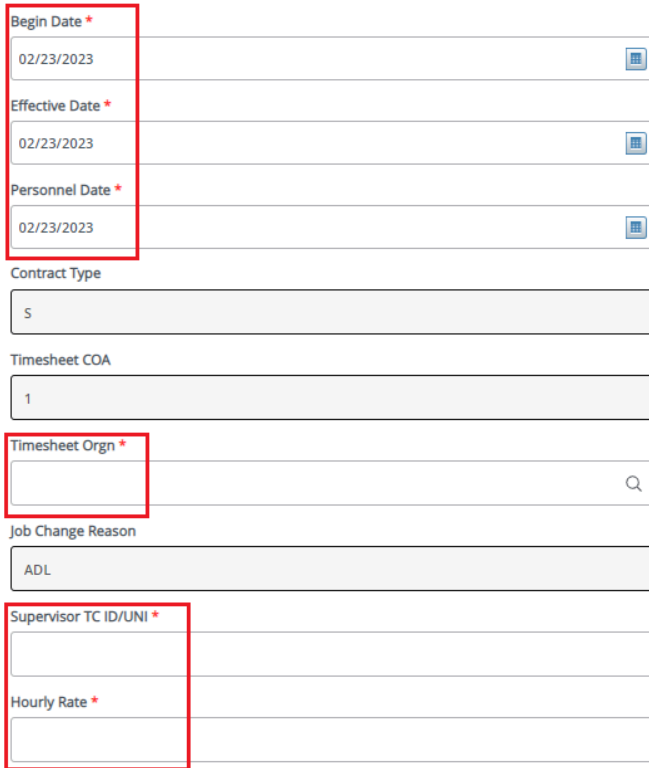
Effective Date and Personnel Date will default from the Query Date input in Step 1:

- Job Begin Date
- Effective Date
- Personnel Date

Enter the Timesheet Orgn. This is the same as the organization field in the Funding Allocation section. Input the index the transaction is being charged to and click default from index.

Enter Supervisor TC ID/UNI in ALL CAPS.

Enter the hourly rate in the Hourly Rate field. Do not use '\$' or ','.



Begin Date *

02/23/2023

Effective Date *

02/23/2023

Personnel Date *

02/23/2023

Contract Type

S

Timesheet COA

1

Timesheet Orgn *

Job Change Reason

ADL

Supervisor TC ID/UNI *

Hourly Rate *

STEP 4: Update the Funding Allocation field.

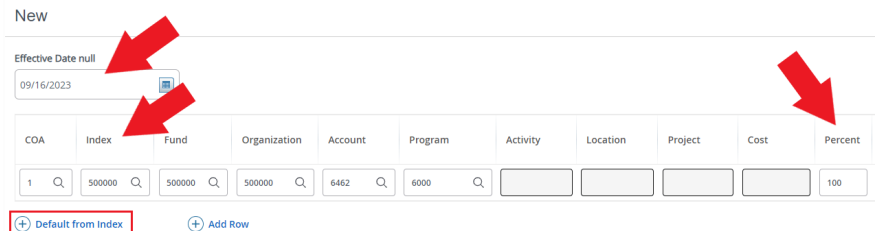
The Effective Date should match the begin date, which can only occur after the last paid date.

Confirm that the value in the Organization field matches the one in Timesheet Orgn from step 3.

If the funding information needs to be updated, enter your index number and click the button for "Default from Index."

Please Note: When you click "Default from Index," the system removes the defaulted account. All work study positions should have account 7829; please reenter it here.

Confirm that the percentage equals 100%



New

Effective Date null

09/16/2023

COA	Index	Fund	Organization	Account	Program	Activity	Location	Project	Cost	Percent
1	500000	500000	500000	6462	6000					100

+ Default from Index

+ Add Row



Enter the end date of the appointment in both Effective Date and Personnel Date.

End Appointment, [REDACTED] Work Study

T


Due to defect, do not use datepicker tool. Type the date into the field.

Due to defect, do not use datepicker tool. Type the date into the field.

EAP	
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Routing Queue

Approval Level	User Name	Required Action
5 - (DEPART) Department Level Approval	Not Selected	Approve
28 - (FINAID) Financial Aid	Not Selected	Approve
95 - (HRIS-A) HRIS Apply	Not Selected	Apply

 [+ Add Row](#)

Comments

TITLE = Federal Work Study in X Dept;

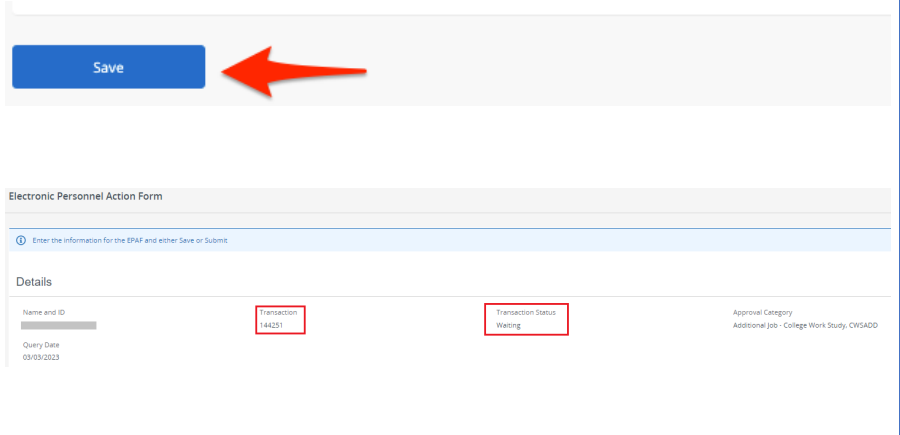
Remaining Characters : 3950

STEP 8: Save the ePAF.

Click the Save button located at the bottom of the screen

*Note: Saving the ePAF is not the last step.

Once Saved, the EPAF Transaction Number and Status will appear at the top of the screen



The screenshot shows the 'Electronic Personnel Action Form' interface. At the top, there is a blue 'Save' button with a red arrow pointing to it. Below the button, the form title 'Electronic Personnel Action Form' is displayed. A blue bar contains the instruction 'Enter the information for the EPAF and either Save or Submit'. The 'Details' section shows a table with the following data:

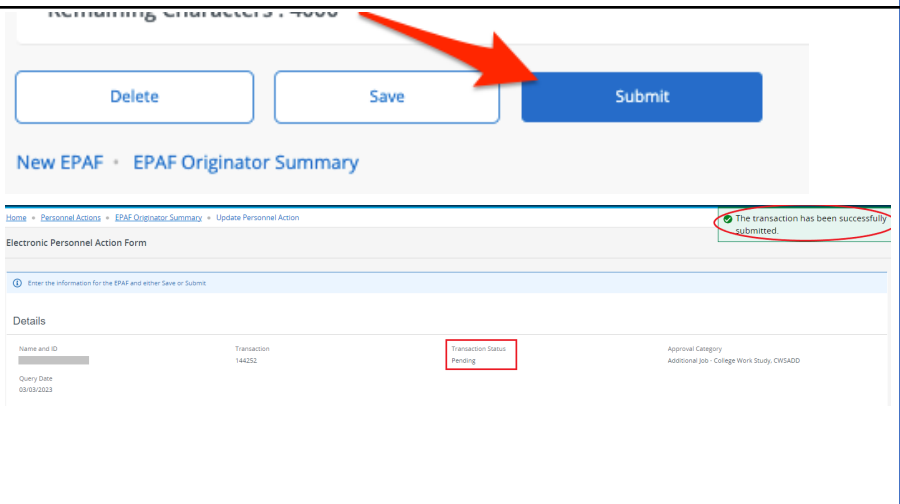
Name and ID	Transaction 144251	Transaction Status Waiting	Approval Category Additional Job - College Work Study, CWSADD
Query Date 03/03/2023			

STEP 9: Submit the ePAF.

After saving, additional action buttons will appear at the bottom of the ePAF. Click Submit.

Once submitted, you will receive a notification at the top right hand corner of the page.

The ePAF Transaction status will also move to **Pending**.



The screenshot shows the 'New EPAF - EPAF Originator Summary' page. At the top, there are three buttons: 'Delete', 'Save', and 'Submit'. A red arrow points to the 'Submit' button. Below the buttons, the page title 'New EPAF - EPAF Originator Summary' is displayed. A breadcrumb trail shows 'Home > Personnel Actions > EPAF Originator Summary > Update Personnel Action'. A green notification box in the top right corner states 'The transaction has been successfully submitted.' Below this, the 'Electronic Personnel Action Form' is shown with the following data:

Name and ID	Transaction 144252	Transaction Status Pending	Approval Category Additional Job - College Work Study, CWSADD
Query Date 03/03/2023			