

Reappt – Federal Work Study, CWSREH

This ePAF is used to reappoint Federal Work Study employees paid from account 7829. The employee must have an active employment record AND must be returning to the same appointment that is (or will be) terminated by the begin date of this reappointment.

What you need to do	What you will see	
STEP 1: Provide the ePAF parameters: a. Enter the TCID of the	ID *	
employee in the ID field ('T' in TCID in caps). b. Enter the Query Date. <u>The</u> <u>Query Date should equal</u>	Once TCID is entered above, name will populate here	•
<u>the appointment effective</u> <u>date</u> . c. Select Reappt - College	Query Date * 03/03/2023 D. Approval Category *	
Work Study, CWSREH in the approval category.	Reappt - College Work Study, CWSREH	
d. Click Go.	o <mark>d</mark> .	
STEP 2: Select Job	College Work Study Rehire Appointment, CVSREM	
Click All Jobs to see a listing of all jobs that employee has held. From the list that populates, select the terminated job that needs to be reappointed. Click Go to navigate to the Electronic Personnel Action Form page.	Series Type Partine Safe Title Title Series Safe Series Title Series Safe Series Title Series Safe Series	Softa



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STEP 3: Input Begin Record Information.	College Work Study Rehire Appointment, -00	, Last Paid Date: 10/15/2022
	Job Status *	
The following fields will be	Effective Date *	
defaulted from the query date	03/03/2023	
you inputted in Step 1. This	Personnel Date *	
should be the actual start date.	03/03/2023	
should be the detail start date.	Hourly Rate *	
Effective Date	15	
Personnel Date	Job Change Reason *	
	REA	
Enter the hourly rate in the	Timesheet COA *	
Hourly Rate field. Do not use '\$'	1	
	Timesheet Orgn *	
or '' .	133101 Q	
	Job Location	
Enter Supervisor TC ID/UNI in ALL	W4	
CAPS.	Supervisor TC ID/UNI *	
Enter the Timesheet Orgn. This is	Time Entry Method *	
the same as the index in the	W	
Funding Allocation section. If	Time Entry Type *	
there are multiple indices, select	Ţ	
•	Time In/Out Ind *	
the one with the highest %.	Y	
STEP 4: If applicable, update the	New	
Funding Allocation field.		
Tunung Anotation netu.	Effective Date null 09/16/2023	
The Effective Data should wastel	UNICED	
The Effective Date should match	COA Index Fund Organization Account Program	Activity Location Project Cost Percent
the begin date, which can only	1 Q 500000 Q 500000 Q 6462 Q 6000 Q	
occur after the last paid date.		
	Default from Index	
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."		
<u>Please Note:</u> When you click		
"Default from Index," the system		
removes the defaulted account. If		
you forget your account, you can		
always refer to the $e-class \&$		
account chart.		
Confirm that the percentage		
equals 100%		



STEP 5: Input End Record Information	End Appointment, 999999-00 Federal Work Study			
	Job Status (Not Enterable) *			
Enter the end date of this	Т			
appointment in the fields for Effective Date and Personnel				
Date.	Effective Date * Due to defect, do not use datepicker tool. Type the date into the field.			
**Manually type in date in this	01/01/1900			
field. Do NOT use the calendar	Personnel Date *			
picker tool	Due to defect, do not use datepicker tool. Type the dat	e into the field.		
	Job Change Reason (Not Enterable) *			
	EAP			
STEP 6: Input Routing Queue.	Routing Queue			
Click on the magnifying glass to	Approval Level	User Name	Required Action	
specify the approver for each	5 - (DEPT-2) Academic Admin Approvals	Not Selected	Approve	
approval level.	28 - (FINAID) Financial Aid	Not Selected	Approve	
	95 - (HRIS-A) HRIS Apply	ABIOLA1 - Abiola, Sara E. ALFORD1 - Alford, Brian	Apply	
	+ Add Row	ARTHUR - Arthur, Alisha M.		
STEP 7: If needed, add a comment (max 4000 chars).	Comments			
Enter any applicable comments regarding the job in this section, if needed.	Reappointment for Federal Work Study			
	Remaining Characters : 3964			
	Save			
STEP 8: Save the ePAF.				
Click the Save button located at the bottom of the screen	Save			
*Note: Saving the ePAF is not the last step.	Electronic Personnel Action Form			
Once Saved, the EPAF Transaction	Enter the information for the EPAF and either Save or Submit			
Number and Status will appear at	Details Name and ID Transaction	Transaction Status	Approval Category	
the top of the screen	Query Date 03/07/2023	Waiting	- 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 444 - 4	
	* Indicates a required field.			



STEP 9: Submit the ePAF.	Remaining characters. 1990
After saving, additional action buttons will appear at the bottom of the ePAF. Click Submit.	Delete Save Submit New EPAF • EPAF Originator Summary
Once submitted, you will receive a notification at the top right hand corner of the page.	bisms + Parsonal Action Form © The the information form © There the information for the EMAI and ether Solve or Submit Details
The ePAF Transaction status will also move to Pending .	Name and D Turkatolin Struk. 14432 Overy Dire 6045/2023