### Reappt - Year Round (Hourly)

This ePAF is used to reappoint the following employee groups: Full Time and Part Time Non-Exempt Professionals, Interim Employees, Interim Students, and Admin Fellows. 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 the new reappointment.

<table>
<thead>
<tr>
<th>What you need to do</th>
<th>What you will see</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>STEP 1: Provide the ePAF parameters:</strong></td>
<td></td>
</tr>
<tr>
<td>a. Enter the TCID of the employee in the ID field (‘T’ in TCID in caps).</td>
<td></td>
</tr>
<tr>
<td>b. Enter the Query Date. The Query Date should equal the appointment effective date.</td>
<td></td>
</tr>
<tr>
<td>c. Select Reappt – Year Round (Hourly), REAP3 in the approval category.</td>
<td></td>
</tr>
<tr>
<td>d. Click Go.</td>
<td></td>
</tr>
</tbody>
</table>

#### ID *

| Once TCID is entered above, name will populate here |

| Query Date * |

| 03/13/2023 |

| Approval Category * |

| Reappt - Year Round (Hourly), REAP3 |

| Go |

#### STEP 2: Select Job

Click All Jobs to see a listing of all jobs that employee has held.

#### STEP 2.1 : Select Job

Select the appropriate terminated job to be reappointed.

Click Go to navigate to the Electronic Personnel Action Form page.
STEP 3: Input Begin Record Information.

a. Input the hourly rate to be paid to the employee.

b. Effective Date and Personnel Date will default from the Query Date inputted in Step 1. For reappointments, this effective date must occur after the last paid date. Please update if needed.

c. If applicable, update the supervisor information. Input the TCID or UNI in ALL CAPS

STEP 4: If necessary, update the funding information.

Input the Index.

Select Default from Index. This will populate the Fund, Department and Program fields.

Input Account

Confirm that the percentage equals 100%

STEP 5: Input End Record Information

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

**Manually type in date in this field. Do NOT use the calendar picker tool**
STEP 6: Input Routing Queue.
Click on the drop down menu to enter the approver for each approval level.
Do not touch the “Required Action”
If this transaction needs both Budget AND Grants approval,
enter the budget approver in level 24 – (CONTR) Budget/Grant
then go to step 6A.

STEP 6A: Include Budget AND Grants as approvers in the routing queue.

a. Click Add Row.
b. Go to the empty row

c. From the drop down, select 27- Grants.
d. In User Name, select John Hernandez as the approver.
e. In Required Action, select Approve.
STEP 7: If needed, add a comment (max 4000 chars).

Enter any additional information if needed.

For hourly employees, enter the total amount to be paid for this job. This is a Budget requirement.

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

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.