Reappt – Year Round (Salaried), REAP2

This ePAF is used to reappoint the following employee groups: Full Time Faculty & Instructional Staff, Full Time Professionals & Exempt Part Time Professionals. 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><img src="image" alt="ID field" /></td>
</tr>
<tr>
<td>b. Enter the Query Date. The Query Date should equal the appointment effective date.</td>
<td><img src="image" alt="Query Date field" /></td>
</tr>
<tr>
<td>c. Select Reappt – Year Round (Salaried), REAP2 in the approval category.</td>
<td><img src="image" alt="Approval Category" /></td>
</tr>
<tr>
<td>d. Click Go.</td>
<td><img src="image" alt="Go button" /></td>
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</tbody>
</table>

**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. Update the Salary with the annualized salary.

b. Effective Date and Personnel Date will default from the Query Date input 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.**

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

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, which must then be added back. 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

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.
STEP 6A (continued)

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.

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 EAPF 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.