## EPAF – Rehire Hourly Students, Hourly Non-Students & Work Study

 Once signed into the Employee Dashboard > under My Activities, click on Electronic Personnel Action Forms (EPAF)



### 2. Select New EPAF

M Organize Summy       Net 174         Diagonary from CPM branchistors that you have       Makes you to create a new transaction.         Act as A Forg       New EPAF         Audide to its offer meet DPM wors which have been goen       Makes you to create a new transaction.	Electronic Personnel Action Forms					
At the x Fray Available to all of or some CHV wors when hore them poor	EPAF Originator Displays only the originated.	tor Summary those EPAF transactions that you have	New EPAF Allows you to create a new transaction.			
New EPAF Allows you to create a new transaction.	Act as a Proxy Assilable to all s proxy privilege.	y I self-service EPAF users who have been given e.				
Allows you to create a new transaction.					ſ	New EPAF
······································				└──▶		Allows you to create a new transaction.

3. New EPAF Person Selection > Search for an employee

### > Enter the First Name & Last Name or SSN/SIN/TIN

\*If you know the employees ID number skip down to the ID box with red asterisk – ID\*, and go to step 4.

New EPAF Person S	Selection		
(i) Check the box to lim	nit to search an Employee. Enter the Last	Name and or First Name, or enter an ID, or enter the SSN/SIN/TIN	I. Select Go. A percent sign may be used as a wildcard.
First Name	Last Name	ID Is an employee or	SSN/SIN/TIN Search
heck the box 1	for " <b>Is an employee</b> "	" to limit the search to employee	es Is an employee

Click "Search"

 $\geq$ 

> Once you have clicked "Search" a box will display with the information from your search, see example below.

×

Person	Search	Resul	t
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ID	Last Name \$\$	First Name 🗘	Middle Name	Birth Date	Name Type
1001	Smith			09/07	Legal Name LEGL
1001	Smith			06/10	
100	Smith			01/05	Legal Name LEGL
100	Smith			03/13	Alumni ALUM
100	Smith			06/02	Legal Name LEGL
100/	Smith			01/19	Legal Name LEGL
100!	Smith			04/07	Needs Verification NVER
100(	Smith			03/27	
100(	Smith			01/29	Needs Verification NVER
100(	Smith			02/08	
100!	Smith			08/20	
101(	Smith			05/29	Alumni ALUM
1011	Smith			09/07	Transcript Name TRAN
1011	Smith			02/22	<b>*</b>
Results fo	found: 274		K	Page 1 of 11	Per Page 25 V

4. To select an employee from the list, click on their ID number.

Once you have selected the correct employee, their information will populate in the lower half.

First Name		Last Name			ID
		Smith		🗹 Is an employee or	
Enter or Generate New	<i>i</i> ID				
(i) * indicates a required field. I	Enter an ID, select the link to search fo	or an ID, or generate an ID. Enter the	Query Date and select the Approval C	ategory. Select Go.	
ID *					
506					
Smith					
Generate new ID Query Date *					
07/01/2023					
Approval Category *					
Hourly Student Position - ref	nire in same position, HRSTSP		~		
	Go				
Employee Job Assignments	5				
Туре	Position	Suffix	Title	Time Sheet Orga	nization
Primary	X00001	00	Hourly Student Extra Help		
Overload	X00001	01	Hourly Student Extra Help		
All Jobs					

5. Under employee ID and Name, enter the 'Query Date' and 'Approval Category'. (You must go ahead and select an 'Approval Category' in order to see 'All Jobs'). See above. (Refer to the EPAF Category Selection Tool)

\*\*DO NOT CLICK GO\*\*DO NOT CLICK GO\*\*DO NOT CLICK GO\*\*DO NOT CLICK GO\*\*

Query Date \*

Query Date *		<b>Query Date*</b> – Will default to the current date. Change it to the first date of
07/01/2023		the new appointment, <u>always use payroll dates.</u>
Approval Category *		(see EPAF Helpful Tips for more guidance).
	~	
6. Click on ' <b>All Jobs'</b> —	]	Approval Category *
		Hourly Student Position - rehire in same position, HRSTSP 🗸
		Employee Job Assignments

> Note: When entering part time students, non-students or work study students, it is very important to choose the appropriate 'Approval Category'; as information will default based on the approval category chosen. Choosing the wrong approval category will result in incorrect payments for the employee. (Refer to the EPAF Category Selection Tool)

Position

X10042

Type

Primary

All lobs

Suffix

00

Title

Hourly Student Extra Help

Query Date *	
07/01/2023	
Approval Category *	
Hourly Student Position - rehire in same position, HRSTSP	~
Go	

Once you have entered the correct 'Query Date' and correct 'Approval Category', CLICK GO!

**NOTE**: When entering an approval category, it is very important to choose the appropriate category to avoid having to delete or re-enter the EPAF.

7. On the next screen, enter both 'Position' and 'Suffix' in the New Job line. (See EPAF Helpful Tips for more guidance)

Select	Туре	Position	Suffix	Title
	New Job	X10042 Q	01	Hourly Student Extra Help
_	Primary	X10042	00	Hourly Student Extra Help

- Letters in the position number must be capitalized (example: X10042 not x10042)
- > When you enter the position and suffix the Title and Time Sheet Org will auto populate.
- 8. Click 'Go' at the bottom of the screen

## An EPAF has now been created!

'Approval Category' and 'Query Date' <u>CANNOT</u> be changed at this point. You will have to delete the EPAF and start over if either one is incorrect.

9. The next screen will contain several fields with red asterisks \* that must have an entry, see below. (Order may vary upon approval catergory selected) (See EPAF Helpful Tips for more guidance).

Update Employee Information Rehire

Employee Status			
A			Employee Class Codes:
Employee Class Code LH Home COAS J	Q .	•	LH – Student Hourly LW – Student Work Study MH – Non-Student Hourly
Home Organization *	Q	•	Home Organization & Distribution Orgn is required – click the magnifying glass to look
Distribution COA			these up.
Distribution Orgn *			
	Q		
Current Hire Date			
07/01/2023	•	•	Current Hire Date need to be the same as
Location Code			Job Effective Date/Query Date
JONES, ASU-Jonesboro	~		

Hourly employee in same position, X10001-00 Hourly Student Extra Help

Contract Type		
p		
Jobs Effective Date *		
07/01/2023		Job Effective Date – This will auto populate
Job Status *		from the 'Query Date' that was entered on the
A		previous screen and <u>cannot be changed</u>
Job Change Reason *	_	
CPOSN	]	
Regular Rate *		
11.00		Regular Rate – The total amount the employee
Timesheet COA *		is getting paid per hour (may have to adjust
Т		from auto populated amount)
Timesheet Orgn *		
Q	┥	Timesheet Orgn – This is the employees
Time Entry Method		supervisor timesheet org, not department org
Т		
Supervisor ID *		
	•	<b>Supervisor ID</b> – The employees supervisors ID number

- 10. New Job Funding > COA (Chart of Account) (J for Jonesboro campus, H for Henderson campus)> Enter the FOAP (<u>F</u>und, <u>O</u>rganization, <u>A</u>ccount, <u>P</u>rogram) to be charged, <u>Percent</u> has to equal 100% (if it is coming from one FOAP its 100%, if it is coming from multiple FOAPs they must equal 100% combined). Only use up to 2 decimal places when splitting the percentage between FOAPs. (*Example: 49.<u>85</u>*)
  - You can click on 'Default from Index' to feed in a default FOAP
  - If only one line shows up to enter FOAP information, click 'Add Row' to add additional FOAP lines
     Be sure to delete any lines not being used

**NOTE:** If a FOAP defaults, please make sure that it is accurate.

New										
ffective Date null		- Effect	ive Date n	<b>Jll</b> – Needs	to be the	same as	s 'Job Ei	ffective L	Date/Que	rv Date'
						Duringt	(ant	, 	Encumbrance	
	110000 Q 26	51001 Q 6	15400 Q 1410			Project		100	Date	m
+ Default from Index	+ Add Row									

11. Enter the 'Terminated Employee Job Records' information Enter 'Job Effective Date', 'Job End Date', 'Job Change Reason' & 'Supervisor ID'. This MUST be done each time!

Terminated Employee Job Records, X00001-00 Hourly Student Extra Help

obs Effective Date *	
lob End Date	
ob Status	
т	
ob Change Reason	
JEND	
Supervisor ID *	

NOTE: The dates in the termination section are the last day of the appointment. This is crucial, as their appointment will end on this date. Under the 'Terminated Employee Job Records' header 'Jobs Effective Date' means the Jobs effective "termination" date in this section. In <u>most</u> cases the 'Jobs Effective Date' and 'Job End Date' will be the same date. 'Job Change Reason' if it does not auto populate, select JEND (Job End) or EDSES (End of Session).

\*\*Terminated Employee Job Records section will ONLY appear if you selected an Approval Category with End Date\*\*

12. Enter the 'Routing Queue' information > (See Routing Queue - Approvers for more guidance)

- Make sure any additional individuals are added to the routing queue if needed.
  - SPA Needs to be added for grant funded students or non-students
    - Grant funds start with 2XXXXX or 15XXXX
    - INTL Needs to be added for international students or non-students
- Make sure you also select **Approve** under '**Required Action**' for any additional approvers you add.
- Budget will not be in the hourly student/non-student routing

#### Routing Queue

Approval Level	User Name	Required Action
5 - (DEPT) Dept Head/Dept Chair	Not Selected V	Approve
15 - (DEAN) Dean/Admin Officer V	Not Selected	Approve V
65 - (VC/VP) Vice Chancellor/Vice President	Not Selected	Approve
95 - (PArROL) Payroll V	Not Selected	Approve
99 - (SUPER) SuperUser	Not Selected	Apply V

13. Comments section > enter information based upon the job to be performed. *See example below.* 



14. Verify all information has been entered correctly and click '**SAVE**' at the bottom of the page. The EPAF will prompt in the top right-hand corner '*Your change was saved successfully*'.



Once you have verified that all the information is correct, click 'Submit', this will start the approval process. -



\*If you have any errors at this point, make the correction(s) and click 'Save' again before submitting.

\*If you need to delete the EPAF click '**Delete**'; otherwise submit the EPAF to start the approval process.

\*If there are NO errors the EPAF will prompt in the top right-hand corner '*The transaction has been successfully submitted*' and will start the approval process.



Account Codes for Employee Status Forms		
LABOR	CODE	
Teaching Salaries Pool	610000	
9 month faculty	610100	
12 month faculty	610300	
Summer salaries	610400	
Teaching part-time	610500	
Non-classified Pool	611000	
Administrative non-classified	611100	
Summer administrative non-classified	611500	
Classified Pool	612000	
12 month classified	612400	
University Research Release Pool	613000	
University Supp Research Academic Year	613100	
University Supp Research Summer	613200	
Sponsored Pool	614000	
Research - sponsored	614100	
Teaching-sponsored	614200	
Other-sponsored	614300	
Part-time Pool	615000	
Staff	615100	
Undergrad/Grad student	615200	
Grad Assistants Admin	615400	
Grad Assistants Teaching	615410	
Grad Assistants Research	615420	
Online Teaching Pool	617000	
Faculty Course Development	617100	
Faculty Course Delivery	617200	
Faculty Admin	617300	

## **Expense Pool Accounts**

Fringes	620000	
Supplies	710000	
Travel	720000	
Capital	730000	
Scholarships	750000	

Department	Postion Numbers	
Academic Support Ctr for Athletes	X10000	
Agricultural Studies	X10001	
Arkansas Biosciences Institute	X10002	
Art and Design	X10003	
A-State Online Faculty Support	X10004	
A-State Online Operations	X10005	
ASUJ Advancement Services	X10006	
Athletic Administration	X10007	
Athletic Broadcasting	X10008	
Beck Center for Veterans	X10009	
Biological Sciences	X10010	
Campus Card Office	X10011	
Chemistry and Physics	X10012	
Childhood Services	X10013	
Computer Lab	X10014	
Computer Science	X10015	
Concurrent Enrollment	X10016	
Controller	X10017	
Dean of Education-Behavioral Sci	X10018	
Dean of Science and Mathematics	X10019	
Director of Residence Life	X10020	
Director of University Police	X10021	
Economics Ed Program	X10022	
Engineering Instruction	X10023	
Environmental Health	X10024	
Exec VC-Finance and Administration	X10025	
Farm Administration	X10026	
First National Bank Arena	X10027	
Global Initiatives Operations	X10028	
Grounds and Landscape	X10029	
Health Physical Educ Sports Science	X10030	
History	X10031	
Information and Technology Services	X10032	
Intramurals	X10033	
IT Store	X10034	
ASU X10035		
Learning Commons	X10036	
ibrary Operations X10037		
lathematics and Statistics X10038		
Multicultural Coordinator	X10039	
Museum	X10040	

# **Part-Time Student Position Numbers**

Department	Postion Numbers		
Office of Behavioral Res and Eval	X10041		
Office of Student Support Services	X10042		
Office of the Chancellor	X10043		
Parking Services	X10044		
Play Production	X10045		
Printing Services	X10046		
Provost	X10047		
Psychology and Counseling	X10048		
Records and Registration	X10049		
Recreation Center	X10050		
Remediation	X10051		
Research and Technology Transfer	X10052		
Safety Officer	X10053		
School of Media and Journalism	X10054		
Sponsored Programs Accounting X10055			
Sports Medicine Supplement	X10056		
Student Affairs Maintenance	X10057		
Student Development and Leadership	X10058		
Study Abroad Program	X10059		
Testing Center	X10060		
Theatre	X10061		
Transition Studies	X10062		
University College X10063			
VC for Enrollment Management	X10064		
VC for University Advancement	X10065		
Volleyball	X10066		
Wellness Program	X10067		
World Languages and Cultures	X10068		
Access and Accomodiations	X10069		
Diversity	X10070		
Conference Services	X10071		
HOWL Comprehensive Transition Program	X10072		
Heritiage Studies	X10073		
Work Study (All departments use)	WS0600		

Department	Postion Numbers	Position Class
Access and Accomodations	X00151-X00155	7300
Admissions	X00100-X00105	7300
Advising Services	X00196-X00200	7300
Agricultural Studies	X00156-X00160	7300
AOS Faculty Support	X00111-X00115	7300
AOS Leadership and Special Education	X00226-X00230	7300
AOS Online Operations	X00431-X00435	7300
Arkansas Biosciences Institute	X00106-X00110	7300
Athletic Administration	X00116-X00120	7300
Athletic Broadcasting	X00447-X00451	7300
Athletic Marketing	X00121-X00125	7300
Baseball	X00126-X00130	7300
Biological Sciences	X00131-X00135	7300
Bradbury Art Museum	X00452-X00456	7300
Career Services	X00136-X00140	7300
Center for Supply Chain Management	X00457-X00461	7300
Centers for Excellence	X00141-X00145	7300
Chemistry and Physics	X00146-X00150	7300
Childhood Services	X00301-X00356	7300
Club Sports- Spirit	X00462-X00467	7300
Computer Sciences	X00161-X00165	7300
Counseling Center	X00468-X00472	7300
Criminology Sociology Geography	X00166-X00170	7300
Dean of Agriculture	X00171-X00175	7300
Dean of Science and Mathematics	X00176-X00180	7300
Delta Center for Economic Development	X00181-X00185	7300
Ecotoxicology Research	X00473-X00477	7300
Environmental Sciences	X00186-X00190	7300
Faculty Center	X00191-X00195	7300
First National Bank Arena	X00400-X00430	7300
Football	X00201-X00205	7300
Global Initiatives Operations	X00206-X00210	7300
Hemingway Pfeiffer	X00478-X00482	7300
HR	X00251-X00255	7300
Information and Technology Services	X00211-X00215	7300
Johnny Cash Heritage Site	X00216-X00220	7300
KASU	X00221-X00225	7300
Learning Commons	X00483-X00487	7300
Liberal Arts Advising / Career Center	X00231-X00235	7300
Little Rock Maint	X00488-X00491	7300
Men's Basketball	X00236-X00240	7300
Molecular Biosciences Program	X00241-X00245	7300

# **Part-Time Non-Student Position Numbers**

Department	Postion Numbers	Position Class
Museum	X00246-X00250	7300
Office of Behaviroal Res and Eval	X00492-X00496	7300
Office of Student Support Services	X00497-X00501	7300
Office of the President	X00502-X00506	7300
Office of the Provost	X00507-X00511	7300
Parking Services	X00256-X00300	7300
Recreation center	X00512-X00516	7300
Remediation	X00517-X00521	7300
Research and Tech Transfer	X00522-X00526	7300
Sports Information Director	X00527-X00536	7300
Sports Medicine Equipment	X00537-X00541	7300
Strength	X00542-X00546	7300
University Centers	X00436-X00446	7300
VC for Diversity Communty Engagement	X00547-X00551	7300
VC for Global Engagement Outreach	X00552-X00556	7300
Volleyball	X00557-X00561	7300
Wellness Program	X00562-X00566	7300