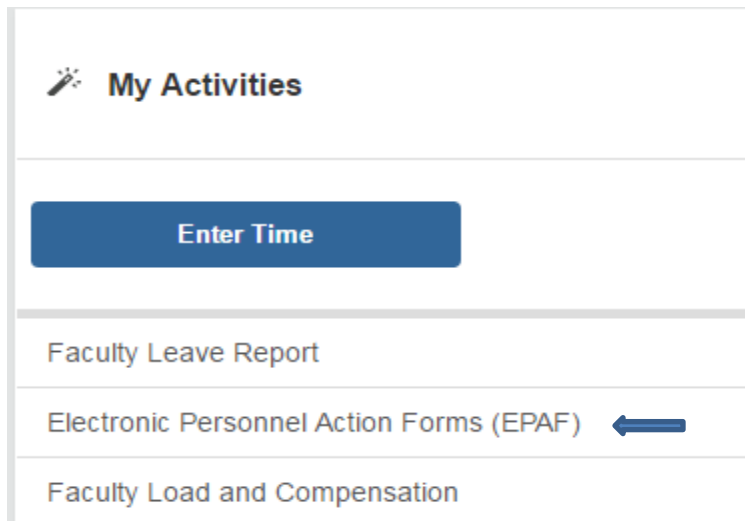


# Electronic Personnel Action Forms (EPAF) Rehire New Position/Graduate Assistant

1. Select **Electronic Personnel Action Forms (EPAF)** under My Activities.  
If you do not see the EPAF link and completed the electronic approval access form, please contact Human Resources.



2. The main Electronic Personnel Action Form (EPAF) menu appears.  
Select **New EPAF**.

## Electronic Personnel Action Form

[EPAF Approver Summary](#)  
[EPAF Originator Summary](#)  
[New EPAF](#) ←  
[EPAF Proxy Records](#)  
[Act as a Proxy](#)

- Departments can verify enrollment in Banner via the Registration Query Form (SFAREGQ or SFAREGF)
- Departments can verify submission of Hiring Forms in Banner by contacting E1s Processing.  
**PEAEMPL:** The **Employee Form** shows whether the I-9 has been completed. Click on the United States Regulatory Tab.  
**PPACMNT:** The **Comment Form** shows all other supplemental hiring documents received.



- Enter **UIN** or Select search.  
Enter **Effective Date** of rehire, MUST be 10<sup>th</sup> or 25<sup>th</sup>.  
Click down arrow to **select Approval Category**.  
Click **Go**.


### New EPAF Person Selection


Enter an ID, select the link to search for an ID, or generate an ID. Enter the Query Date and select the Approval Category. Select Go.


\* Refer to Payroll or Human Resources EPAF website for the semester chart and payroll schedule.

\* - indicates a required field.

ID: \*    

Query Date: MM/DD/YYYY \*  

Approval Category: \*  



- List of active jobs will appear.  
Enter **Position Number** under (Position) and **00** under (Suffix).  
Select Button for New Position.  
Click **Go**.

**Note:** If currently a regular student employee, Graduate Assistant must start employment on the following pay period.

### New EPAF Job Selection


Enter or search for a new position number and enter the suffix, or select the link under Title.

ID:

Query Date: Dec 25, 2016

Approval Category: Rehire New Position/Grad, RHIRNG

Terminate job record, TERMJB


Search	Type	Position	Suffix	Title	Time Sheet Organization	Start Date	End Date	Last Paid Date	Status	Select
	New Job	RA2030	00	GRADUATE RESEARCH ASST.	1SA15, OFFICE OF INTERCULTURAL RELATIONS					<input type="radio"/>
	Primary	RA3940	00	GRADUATE RESEARCH ASST	1CG00, COUNSELING & HUMAN SERVICES	Aug 25, 2015		Oct 24, 2016	Active	<input type="radio"/>

All Jobs



- Employee status “A” will default.  
Enter **Employee Class Code**.  
Enter **Budget Codes** only if this position is **primary**.  
Select the **VP** area for the Budget Code of the **primary** position.  
**Enter Employee Class Code as follows:**  
RA – Graduate Research Assistant  
TA – Graduate Teaching Assistant

## Electronic Personnel Action Form

 Enter the information for the EPAF and either Save or Submit.

**Name and ID:** ASHLEY CARROLL TUTTLE, 00875381  
**Transaction:** **Query Date:** Dec 25, 2016  
**Transaction Status:**  
**Approval Category:** Rehire New Position/Grad, RHIRNG

PEAEMPL new position/student

Item	Current Value	New Value
Employee Status: *(Not Enterable)	Active	<input type="text" value="A"/>
Employee Class Code: *	RA, Graduate Research Assistant	<input type="text" value="RA"/>
Budget Code:	1CG00, COUNSELING & HUMAN SERVICES	<input type="text" value="1SA15"/>
Budget Code:	1CG00, COUNSELING & HUMAN SERVICES	<input type="text" value="1SA15"/>
VP Area: *	ED, Darden College of Education	<input type="text" value="SS, VP for Student Engagement"/>

- Enter **Effective Date** of Rehire.  
Select **Primary or Secondary** for Contract Type.  
Enter **Effective Date** and **Personnel Date** of rehire. **Both dates must be the same.**  
Job Status “A” will default.  
FTE “0.250” will default.  
Job Change Reason “OAPPT” will default.  
Step “0” will default.  
Enter **Factor/Pays** (# of pays for the semester/academic year). **Both are always the same.**  
Enter **Total Amount of Stipend**.  
Enter the **Budget Code** that belongs to the position.

Rehire new pos/grad - NBAJOBS, RA2030-00 GRADUATE RESEARCH ASST.

Item	Current Value	New Value
Effective Date: MM/DD/YYYY*		<input type="text" value="12/25/2016"/>
Contract Type: *		<input type="text" value="Primary"/>
Effective Date: MM/DD/YYYY*		<input type="text" value="12/25/2016"/>
Personnel Date: MM/DD/YYYY*		<input type="text" value="12/25/2016"/>
Job Status: *(Not Enterable)		<input type="text" value="A"/>
FTE: *(Not Enterable)		<input type="text" value="0.250"/>
Job Change Reason: *(Not Enterable)		<input type="text" value="OAPPT"/>
Step: *(Not Enterable)		<input type="text" value="0"/>
Factor: (# of pays): *		<input type="text" value="9"/>
Pays: (# of pays): *		<input type="text" value="9"/>
Annual Salary/Stipnd: *		<input type="text" value="8000"/>
Budget Code/WTE: *		<input type="text" value="1SA15"/>

If you choose the incorrect Contract Type, you will receive an error message when submitting.

- 7. Enter the **Last Day of Employment** (semester/academic year) for Effective and Personnel Date. Job Status “**T**” will default. Job Change Reason “**TERMJ**” will default.

Terminate job record, RA2030-00 GRADUATE RESEARCH ASST.

Item	Current Value	New Value
Effective Date: MM/DD/YYYY*		<input type="text" value="05/09/2017"/>
Personnel Date: MM/DD/YYYY*		<input type="text" value="05/09/2017"/>
Job Status: *(Not Enterable)		<input type="text" value="T"/>
Job Change Reason: *(Not Enterable)		<input type="text" value="TERMJ"/>

- Enter **Username** or click the magnifier to select the approval level for Department (approver).  
Enter **Username** or click the magnifier to select the approval level for Payroll.  
Enter a comment regarding rehire if necessary.  
Click **Save**.

Routing Queue

Approval Level	User Name	Required Action
20 - (DEPT) Department	CHOLLAND	CATHERINE Z SUMMER
90 - (PAYR) Payroll	BBLOUNT	BRENDA R BLOUNT
Not Selected		Not Selected
Not Selected		Not Selected
Not Selected		Not Selected
Not Selected		Not Selected

Save and Add New Rows


Comment


[Approval Types](#) | [Routing Queue](#) | [Comments](#) | [Transaction History](#)

Save

- Select **Submit** to finish if change was saved successfully.  
**Note:** There will be an error message in red with details if your change did not Save or Submit successfully. **Ignore ALL warning messages.**

## Electronic Personnel Action Form

 Your change was saved successfully.

 Enter the information for the EPAF and either Save or Submit

**Name and ID:** ASHLEY CARROLL TUTTLE, 00875381

**Transaction:** 30653

**Query Date:** Dec 25, 2016

**Transaction Status:** Waiting

**Approval Category:** Rehire New Position/Grad, RHIRNG

Save Submit Delete

EPAF has been successfully submitted to Department (Approver).