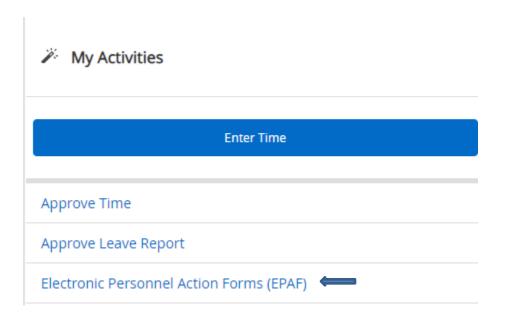
Electronic Personnel Action Forms (EPAF) Rehire Same Position/Hourly

 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**.

EPAF Approver Summary All EPAFs that you need to currently act upon are displayed in the Current tab. The queue status will be Pending, FYI, or More Information. New EPAF Allows you to create a new transaction. EPAF Proxy Records Allows you to specify and authorize one or more users to approve EPAFs in your absence.

3. Enter **UIN** under New EPAF Person Selection

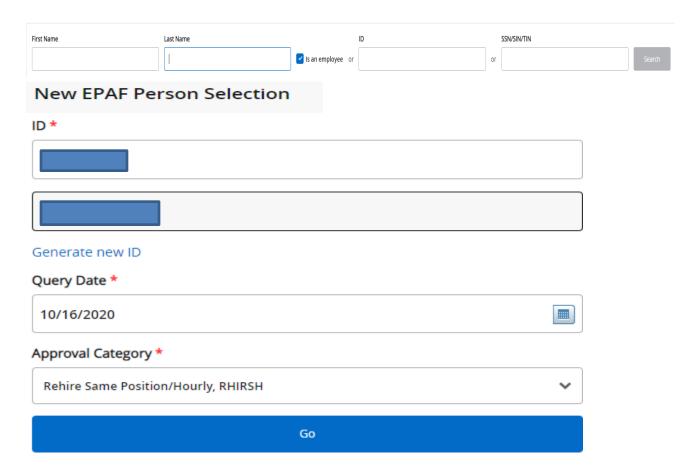
OR

Enter First Name and Last Name, Click Search.

Click Calender and Select Effective Date, MUST be 1st or 16th.

Click down arrow to select **Approval Category**.

Click Go.



4. List of active jobs will appear.

Select button for position to rehire.

If position does not show, Click All Jobs to view all jobs.

Click Go.

New EPAF Job Selection

Rehire same position - NBAJOBS, RHIREC



5. Employee status "A" will default.

Employee Class enter "HR".

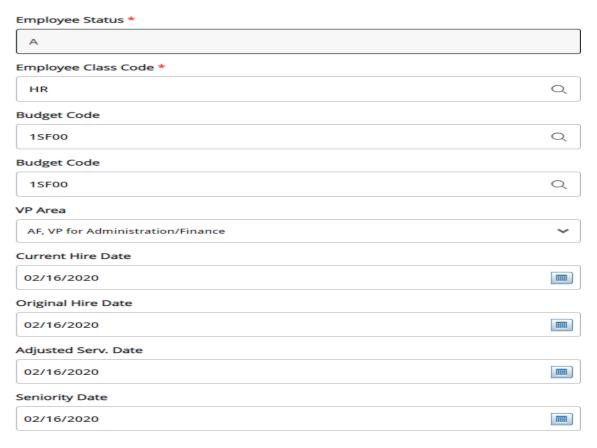
Enter Budget Codes only if this position is primary.

Select the **VP** area for the Budget Code of the **primary** position.

Do not change dates if employee is currently ACTIVE.

Only change the dates for current hire, original hire, adjusted service, & seniority if the employee is terminated when you rehire.

PEAEMPL same position/hourly



6. Select **Primary or Secondary** for Contract Type.

Click Calender and Select Effective Date and Personnel Date of rehire.

Job Status "A" will default.

Job Change Reason "RHIRE" will default.

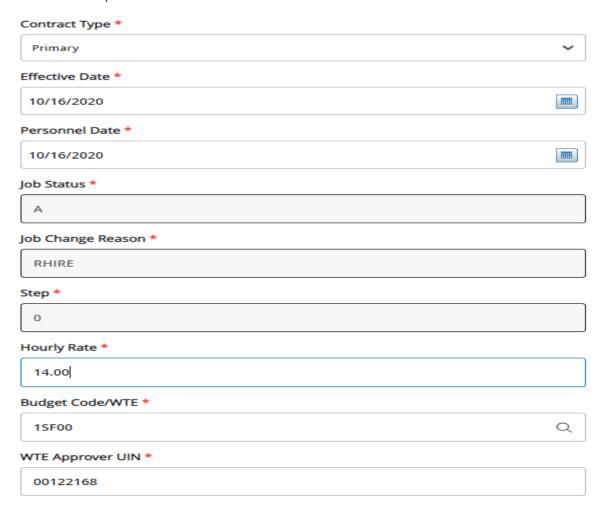
Step "0" will default.

Enter Hourly Rate.

Enter the **Budget Code** that belongs to the position.

Enter the Web-Time Approver UIN.

Rehire same position - NBAJOBS, HR3471-00 SECURITY OFFICER III, Last Paid Date: 05/15/2020



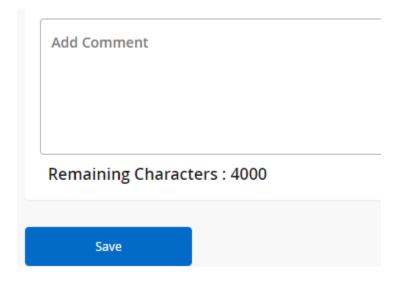
Note: If you choose the incorrect Contract Type, you will receive an error message when submitting.

7. Click down arrow to either enter or select username for approval level of Department (approver). Click down arrow to either enter or select username for approval level of Human Resources Review. Click down arrow to either enter or select username for approval level of Human Resources. Enter a comment regarding rehire if necessary. Click Save.

Routing Queue



Comments



8. 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.**