DATE TIPS

Query Date: First day the employee will work and be payable.

Current Hire Date: First day the employee will work.

Last Work Date: Last day the employee will work.

Job Begin Date: First day the employee will work.

Job Effective Date: First day the employee will work. (DEFAULTED)

Termination Date: The last day the employee will work.

Teminate Job Record Section

Job Effective Date: Last day the employee will work.
Personnel Date: Last day the employee will work.

SHADED ITEMS REFER TO PAYROLL DATES

UNSHADED ITEMS REFER TO CONTRACT DATES

ADDITIONAL TIPS

1. Employee Job Information: Query Date, Job Begin Date, Jobs Effective Date, and Personnel Date should all match

Terminated Job Record: Jobs Effective Date and Personnel Date should BOTH match

2. Hours Per Pay: The amount of hours the employee will work per week multiplied by the number of weeks the employee will work

EX: Employee works 40 hours per week for 12 weeks (40 x 12 = 480 Hours Per Pay)

3. REMEMBER TO SAVE AFTER EACH SECTION

Default Routing Queue

If you want to use the same routing queue for approving all electronic approval transactions in a particular approval category (for example, if you always want to use the same approval queue when hiring a student using state funds that needed to be approved by the Dean As well), you can establish that routing queue on the ePAF Default Routing Queue page.

When creating your Routing Queue and Default Routing be sure to select Tia Uitenham as your Superuser approval level [LVL_97]

POSITION LOGIC

H/6-DIGIT ORGANIZATION CODE

EX: H44000

"H" REPRESENTS SHRA TEMPORARY BI-WEEKLY (HOURLY)