EPAF Instructions
Temporary Employee Rehire - Grant

Last Updated: 07/19/16
**DATA INTEGRITY**

Data integrity is very important when entering information on the EPAF.

Please adhere to the following guidelines:

- All required fields in the EPAF must be populated.
- No symbols or punctuation may be used in the EPAF (e.g. & , . + # @)
  - With the exception of the dot after the name’s prefix (e.g. Mr., Ms., Dr., etc.)
- All fields are case sensitive. Do not use All Caps in any field.
  - An exception example is “PO Box” for Post Office Box.

Note: An EPAF may be returned for correction if data integrity guidelines are not met.

**CHANGE IN HIRE DATES**

If an employee cannot start work on the date originally provided by the originator on the EPAF, Human Resources will return the EPAF for correction so that the new hire date can be entered. The EPAF will have to go through the approval process again after the originator has made changes.
Query Date

Enter the Actual Date the employee begins working on the grant.

EMPLOYEE INFORMATION

Home Organization: Enter the employee’s home organization. (Required)

Distribution Orgn: Enter the check distribution organization. The distribution orgn is the organization number of the department where the employee can pick up his/her paycheck. (Required)

Current Hire Date: Enter the Actual Date on which the employee is begins working on the grant. The date must be entered in the format MM/DD/YYYY e.g. 08/23/2009 (Required)

JOB INFORMATION

Contract Type: Defaults to Primary. Note: Only select Secondary if the employee has another active position when submitting the EPAF. Use the All Jobs button on the ‘New EPAF Job Selection’ page to see if the employee has another active position. Otherwise, contact Human Resources before submitting the EPAF. (Required)

Job Begin Date: For employees having the position number for the first time, enter the Actual Date that the employee starts work on the grant. For employees who previously had the position number, leave blank. The date must be entered in the format MM/DD/YYYY e.g. 08/23/2009

Jobs Effective Date: Enter the Actual Date on which the employee is begins working on the grant. The date must be entered in the format MM/DD/YYYY e.g. 08/23/2009 (Required)

Personnel Date: Enter the date on which the employee is starts working on the grant. The date must be entered in the format MM/DD/YYYY e.g. 08/23/2009 (Required)

Factor: Enter the number of bi-weekly periods between the first Jobs Effective Date and the Jobs Effective Date in the Job Termination section. 2 weeks equals 1 pay factor. 1 week equals 0.5 of a pay factor. (Required) (Use the Pay Factors Calendar on the HR EPAF Instructions page if needed.)

Pays: Same as number entered for Factor. (Required)
Regular Rate: Enter the employee’s hourly rate of pay. Do not enter $ before the amount. (Required)

Timesheet Orgn: Enter the employee’s time sheet org. Example: Suzie Q is the approver for John D’s time. Suzie Q approves time sheet org 10001A. Therefore, John D’s time sheet org will be 10001A. (Required)

Time Entry Method: Defaults to “Employee Time Entry via Web”. Note: Only change to “Department Time Entry with Approvals” if the employee’s time is entered into Banner by the department. (Required)

Hours per Day: Hours per Pay divided by 10. Total must be greater than or equal to 1. (Required)

Hours per Pay: Enter the number of hours that the employee is expected to work per pay period. (Required)

FTE (Full time equivalency): FTE = Hours per Pay / 80.

Workers Comp Code: Select the Worker’s Comp Code that best describes the nature of the employee’s work for this position. This field defaults to 8868, Professional-Clerical Staff but can be changed. Descriptions of available Worker’s Comp Codes are below. (Required)

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>6836</td>
<td>Marina Operators</td>
</tr>
<tr>
<td>7380</td>
<td>Drivers and Garage Employees</td>
</tr>
<tr>
<td>8868</td>
<td>Professional-Clerical Staff – Any office-related work</td>
</tr>
<tr>
<td>9101</td>
<td>Manual Labor – Facilities, Security Guards, Food Service Areas, Shipping Receiving, Coaches</td>
</tr>
</tbody>
</table>

Supervisor ID: Enter the Direct Supervisor’s ID number. (Required)

Supervisor Position: Enter the Direct Supervisor’s position number if not the primary position.

Supervisor Suffix: Enter the suffix for the Direct Supervisor’s position number if not the primary position

JOB TERMINATION

Jobs Effective Date: Enter the Actual Date on which the employee is expected to stop working on the grant. The date must be entered in the format MM/DD/YYYY e.g. 08/23/2009 (Required)

Personnel Date: Enter the date on which the employee is expected to stop working on the grant. The date must be entered in the format MM/DD/YYYY e.g. 08/23/2009 (Required)
Routing Queue

Enter the Banner ID of an approver for each approval level or click on the magnifying glass to search for and select an approver’s Banner ID.

Temp Employee Rehire – Grant Approval Level Descriptions

20 – Department Head or Supervisor
30 – Dean or Vice President
50 – Office of Sponsored Programs
80 – Recruiter
85 – Budget
90 – HRIS

COMMENT

Required: Copy the email from the grant’s Principal Investigator showing his/her approval for this position into the Comment box. Comments can be seen by approvers and HR.

Click the Save button to save the EPAF. NOTE: An EPAF does not have to be submitted as soon as it is saved. You can exit the EPAF and return later to make changes or submit it.
Click the **Submit** button to submit the EPAF for approval.