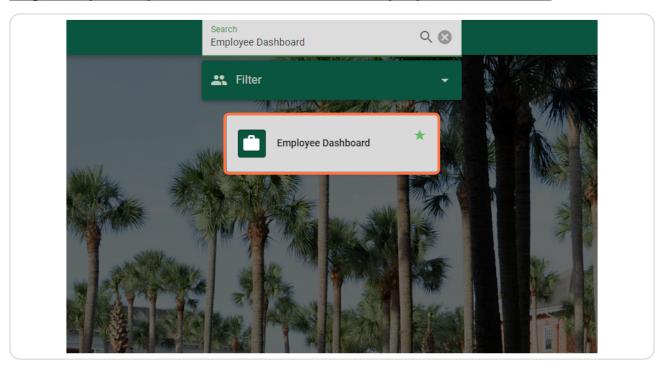
STUD02: Hiring a Previously Employed Student into NEW...

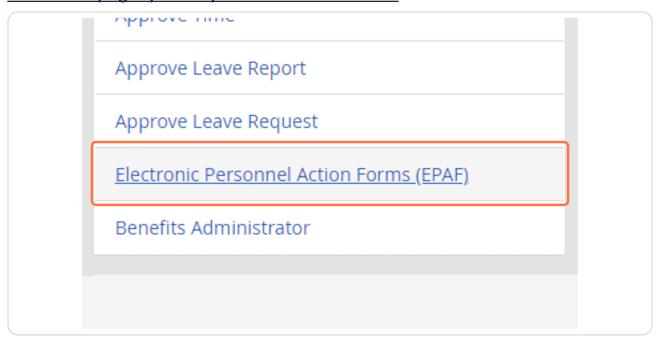
You can ask the student in the application/interview process if they have worked and received a paycheck from Stetson previously.

STEP 1

Log in to your MyStetson and select the "Employee Dashboard"



<u>Click on "Electronic Personnel Action Forms (EPAF)" in the lower right corner of the page (you may need to scroll down)</u>

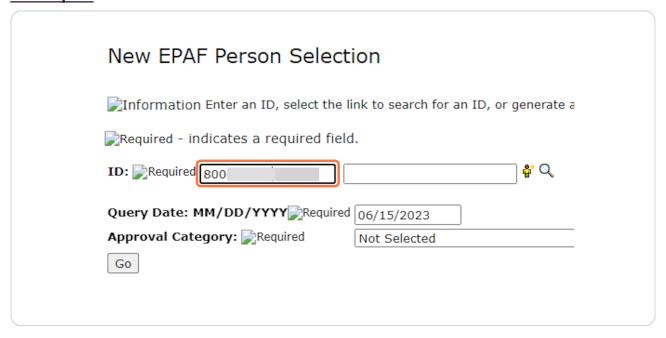


STEP 3 Click on "New EPAF" to hire the student

EPAF Approver Summary
EPAF Originator Summary
New EPAF
EPAF Proxy Records
Act as a Proxy
RELEASE: 8.18 (DLCH02:B8-ORDS-SSB-PROD-77FF5668DC-49F

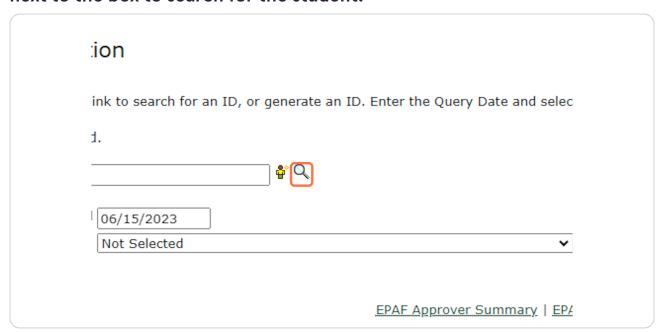
STEP 4

If you know the student's ID number, you can enter it in the box below. (Skip to Step 8)

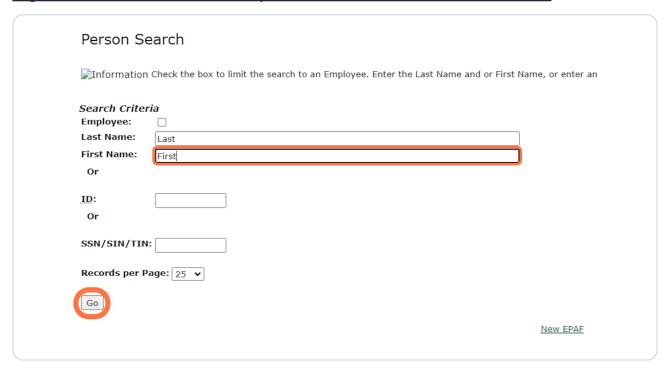


STEP 5

If you do not know the student's ID number, click on the Magnifying Glass next to the box to search for the student.



Enter the student's full first and last name. (This search is based on the full legal first/last name and not preferred name). Then click "Go."



You may see multiple results listed. If you see the student you wish to hire, click on the green 800#.

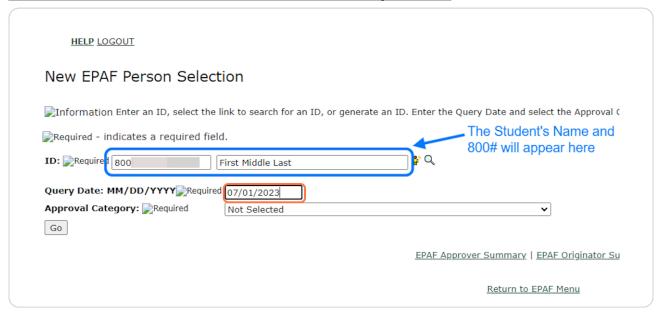
If you are not 100% sure that you have the correct student or cannot find the student through this search process, please reach out to the student and get their ID number.

Jump to Bottom

3	\ ID	≜ Last Name	≜ First Name ⊽	Middle Name	Birth
	8001	Last	First	Middle	Nov 17,

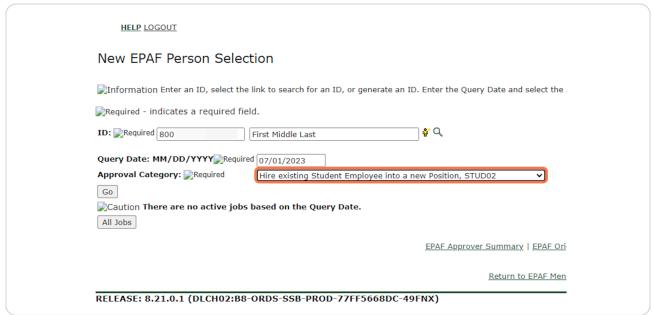
1 - 1 of 1 Return to Top

Enter the Query Date. This should be the anticipated START date in the format MM/DD/YYYY. (It will default to today's date)



STEP 9

When the Approval Category is wrong, the EPAF cannot be processed and you will need to Delete/Void the EPAF and begin again. To verify the Approval Category, select any option from the drop down.



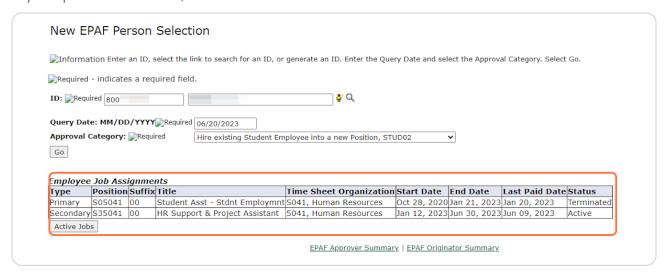
Click on the "All Jobs" button. You should complete this step on every EPAF to limit errors.

Approval Category: Required	Hire existing Student Employee int
Go Caution There are no active	jobs based on the Query Date.
All Jobs	,

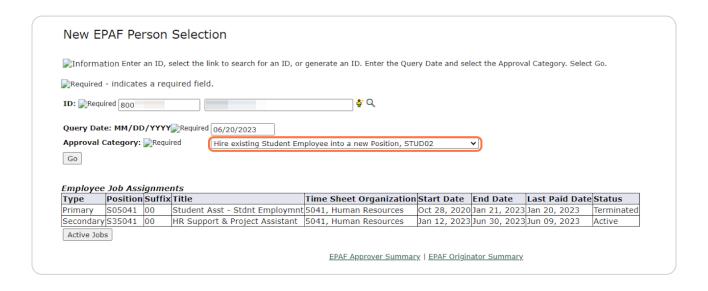
STEP 11

If the student has worked before, you will see one or more positions listed. If your position is NOT listed, continue through these STUD02 hiring instructions.

If no positions are listed, refer to the STUD01 tutorial. If your position is listed, refer to the STUD03 tutorial.

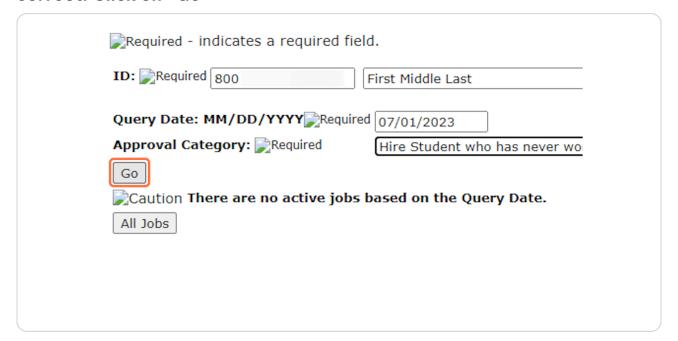


Since jobs did appear, but not the job this student is being hired into, you can proceed and select "Hire existing Student Employee into a new Position, STUD02" from the Approval Category dropdown.

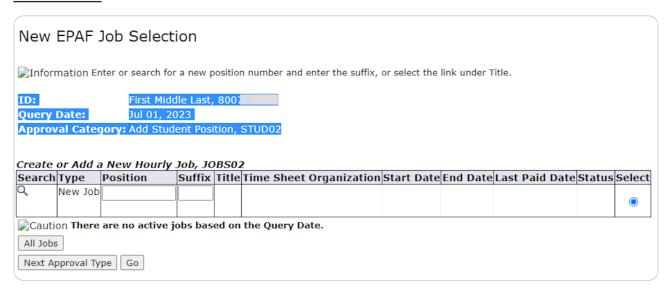


STEP 13

Confirm the information and QUERY DATE (the anticipated START date) are correct. Click on "Go"



If the ID, Query Date, or Approval Category are not correct, you will need to start over.



STEP 15

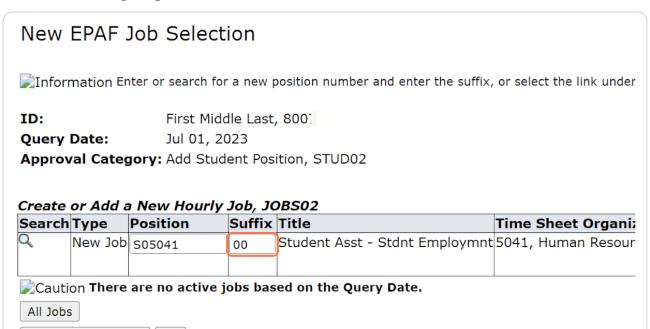
Enter the Position Number. It will begin with an "S" and is followed by 5 more digits. (Do not use the search function)

When the position number is wrong, the EPAF cannot be processed, and you will need to Delete/Void the EPAF and begin again.

New	EPAF .	Job Select	ion									
Inform	nation Er	nter or search fo	r a new p	ositio	number	and enter	the suffix,	or select the	link under	Title.		
ID:		First Mid	dle Last,	800								
Query I	Date:	Jul 01, 2	023									
Approv	al Cate	gory: Add Stud	lent Posi	tion,	STUD02							
		New Hourly						1		1		
Search	Туре	Position				eet Org	anization	Start Date	End Date	Last Paid Da	te Status	Select
Search	Туре					eet Org	anization	Start Date	End Date	Last Paid Da	te Status	Select
Search Q	Type New Job	Position	Suffix	Title	Time Sh		anization	Start Date	End Date	Last Paid Da	te Status	

Enter the Suffix, which is ALWAYS "00" (double zero).

When the suffix is wrong, the EPAF cannot be processed, and you will need to Delete/Void the EPAF and begin again.

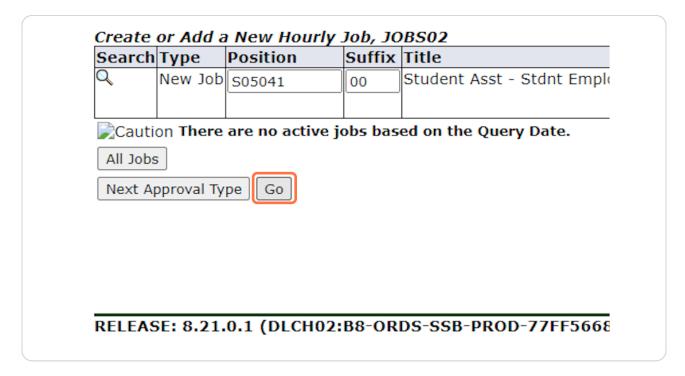


STEP 17

This will autofill with the Position Title and Org from Banner.

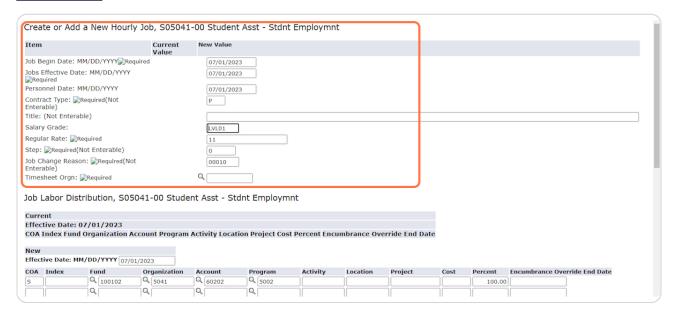


Click on "Go"

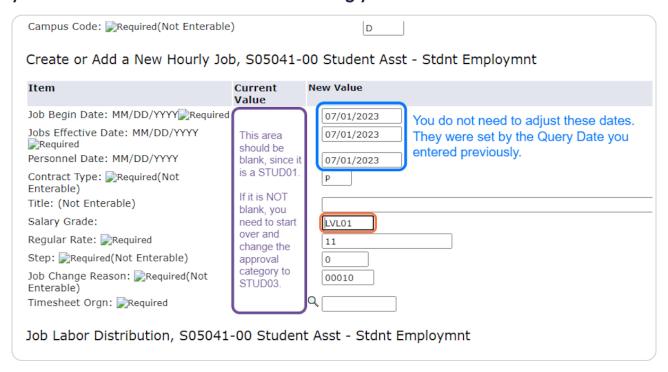


STEP 19

The first section "Create or Add a New Hourly Job" REQUIRES information to be added.



Check the pay information. You should have received a pay level (LVL01, LVL02, LVL03, VARIS, STPND, or GRANT) in your email. It will likely stay at the base default rate, but if your position has been approved as a Level 2 or 3, you will enter LVL02 or LVL03 accordingly.

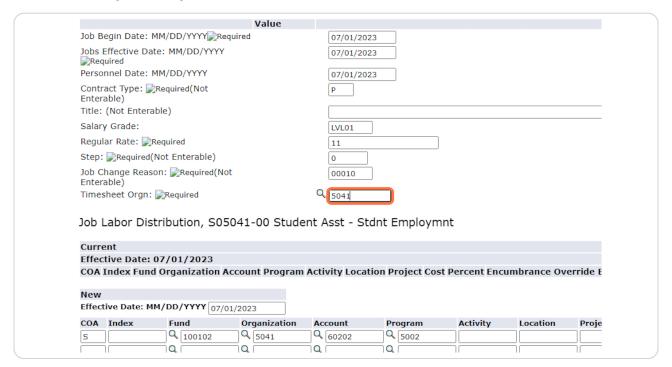


This rate should reflect the \$12/hour per the pay level. It should be changed to 12.25 if the position is LVLO2 or 12.75 if the position is LVLO3. If the position is STPND, VARIS, or GRANT, put in the appropriate rate if known, otherwise, leave the default rate.

If you don't know the Salary Grade, please keep the default values and leave a Comment in the Comment Box at the bottom for us to update accordingly.

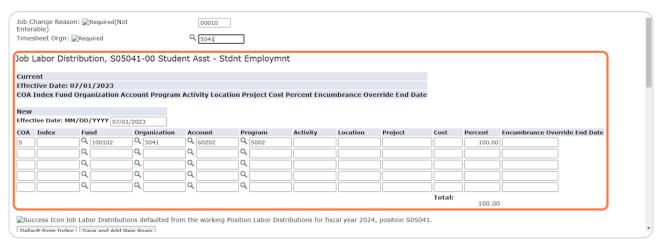
Create or Add a Ne	w Hourly Job, S05041	-00 Student As	sst - Stdnt	Employmn	t			
Item	Current Value	New Value						
Job Begin Date: MM/DD/	YYYY Required	07/01/2023						
Jobs Effective Date: MM/ Required	DD/YYYY	07/01/2023						
Personnel Date: MM/DD/	YYYY	07/01/2023						
Contract Type: Require Enterable)	d(Not	P						
Title: (Not Enterable)								
Salary Grade:		LVL01						
Regular Rate: 🞉 Required		11						
Step: Required(Not Ent	erable)	0						
Job Change Reason: Renterable)	equired(Not	00010						
Timesheet Orgn: Requi	red	٩	1					
Job Labor Distribut Current Effective Date: 07/01	on, S05041-00 Stude /2023 sization Account Program				umbrance Ov	erride End Da	te	
COA Index Fund Organ New Effective Date: MM/DD/	YYYY 07/01/2023							

Enter the Timesheet Orgn. This is a MANDATORY step and your EPAF will NOT submit if this is not entered. This is a four-digit number. It is often the last four numbers of the position number. It is the University's organization number for your department.

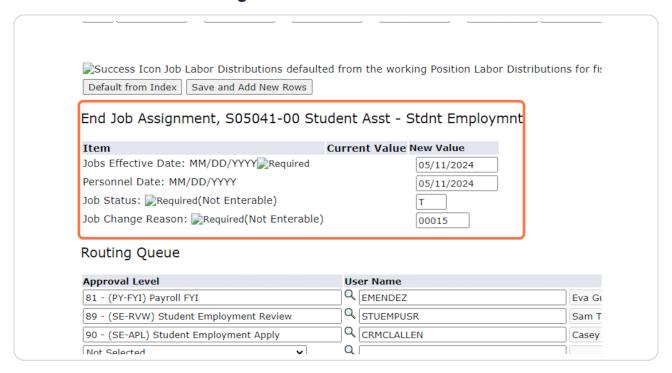


STEP 23

The second section "Job Labor Distribution" should NOT be changed.



The third section "End Job Assignment" MIGHT need to be changed depending on the position needs. It should only be changed if the End Date is NOT the default date of graduation.

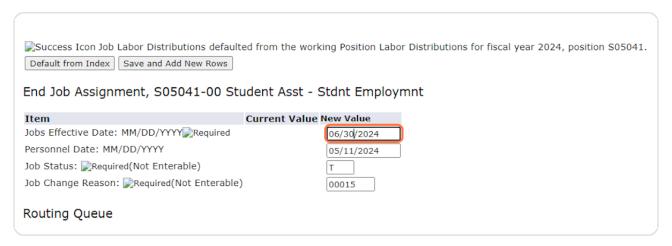


STEP 25

The default End Date is the date of graduation. Only change this if you wish to adjust the End Date. Completing this step incorrectly will create errors in processing. Please only update if necessary.

Success Icon Job Labor Distributions defau Default from Index Save and Add New Rows End Job Assignment, S05041-00 Si	, and the second	or Distributions for fiscal year 2024, position S05041.
Item	Current Value New Value	
Jobs Effective Date: MM/DD/YYYY Required	05/11/2024	
Personnel Date: MM/DD/YYYY	05/11/2024	
Job Status: <a>Required (Not Enterable)	T	,
Job Change Reason: Required(Not Enterable	00015	
Routing Queue		

The adjusted end date must be in the format MM/DD/YYYY. This date must not be later than 06/30/2024.



STEP 27

BOTH the Jobs Effective Date and Personnel Date MUST MATCH or there will be errors in submitting the form.

Success Icon Job Labor Distributions default Default from Index Save and Add New Rows End Job Assignment, S05041-00 St		r Distributions for fiscal year 2024, position S0504
Item	Current Value New Value	
Jobs Effective Date: MM/DD/YYYY Required	06/30/2024	
Personnel Date: MM/DD/YYYY	06/30/2024	
Job Status: PRequired(Not Enterable)	T	,
Job Change Reason: Required(Not Enterable	00015	
Routing Queue		

The "Routing Queue" should look like the below. If it does not, please follow the instructions on our website for "Setting Up the Default Routing Queue."



STEP 29

Add any Comments that would be helpful in processing. This is a good place to note if you were unsure of the Pay Level or Salary Grade.

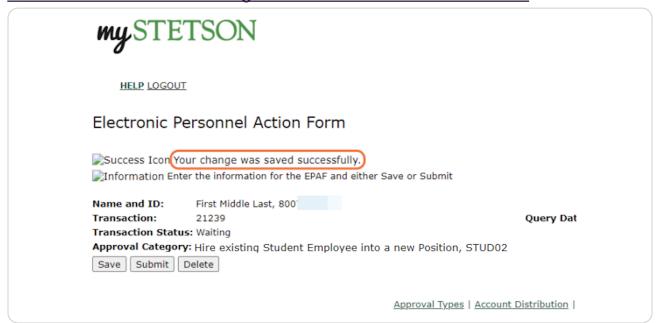
Approval Level			ser Name	
81 - (PY-FYI) Payroll FYI		_	EMENDEZ	Eva Guadalupe Mendez
89 - (SE-RVW) Student Emplo			STUEMPUSR	Sam Tuempusr
90 - (SE-APL) Student Employ	ment Apply		CRMCLALLEN	Casey Renee McLallen
Not Selected	~	Q	·	J
Not Selected	~	Q	1	
Not Selected	~	Q	1	
Not Selected	~	Q		
Comment				

Click "Save"

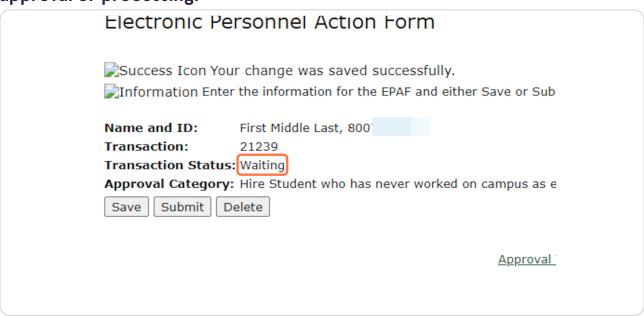


STEP 31

At the top, you should see the notification that "Your change was saved successfully." If it does not, you will likely see the error(s) listed. Please refer to our EPAF Troubleshooting Guide for how to correct these.



It will also show the Transaction Status as "Waiting" since it has not been fully submitted. This means it has not been received by Student Employment for approval or processing.



STEP 33

Click "Submit." If you do not, we will not be able to review and process the EPAF until this is done.

Success Icon Yo	our change was saved successfully.
_	ter the information for the EPAF and either Save or Subm
Name and ID:	First Middle Last, 800
Transaction:	21239
Transaction Statu	us: Waiting
Approval Categor	ry: Hire Student who has never worked on campus as en
Save Submit	Delete
	Approval T

Once you see the success message at the top and the "Pending" status, you can be sure it has been submitted for processing. Also, when you hit "Submit," the student will receive an automated email regarding next steps.

mySTE	TSON	
HELP LOGOU	ī	
Electronic P	ersonnel Action Form	
Success The tra	nsaction has been successfully s	submitted.
Information Ent	er the information for the EPAF and	either Save or Submit
Name and ID:	First Middle Last, 800	Outside Date and of 1999
Transaction: Transaction Statu	21239 s:(Pending)	Query Date: Jul 01, 2023
	y: Hire existing Student Employee in	ito a new Position, STUD02
Save Submit	Delete	
		Approval Types Account Distribution Errors Routing Queue Com
		New EPAF EPAF Originator Summary

STEP 35

Next Steps for STUD02s

- 1. The student will receive an automated email asking them to log into their MyStetson account and accept the position. We cannot move forward without this step.
- 2. The business day following position acceptance, the Student Employment Office will review the EPAF. If there are no errors, it will be processed within three business days. Any issues will be communicated with supervisor. If the status is not "PENDING" we cannot process the EPAF.
- 3. When the hiring process is complete, the student and supervisor will receive an email stating they can begin work.
- 4. THE STUDENT CANNOT BEGIN WORK until this "Employment Approved" email is received.