STUD02: Hiring a Previously Employed Student into a NEW Position

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Casey McLallen Jun 20, 2023 Mar 20, 2025

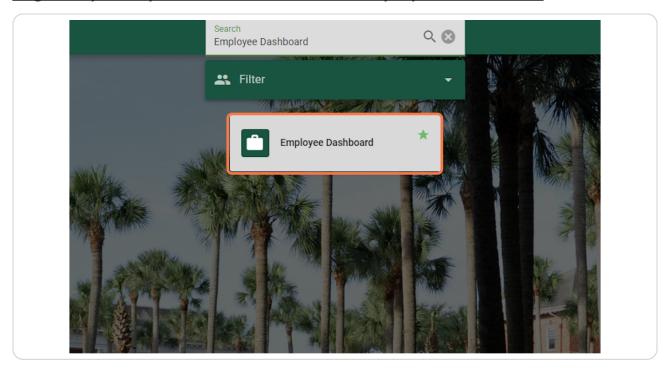


STUD02: Hiring a Previously Employed Student... 35 Steps 🖸

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

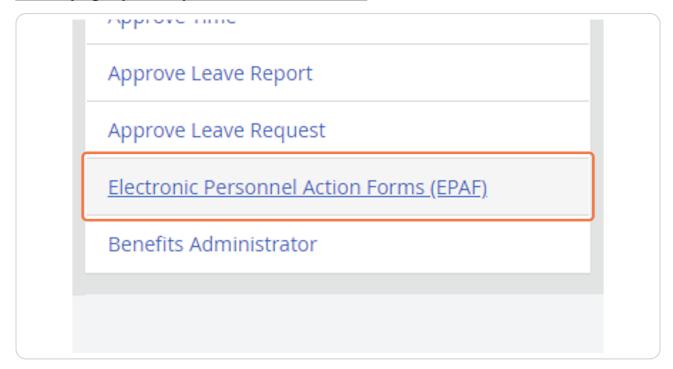
STEP 1

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

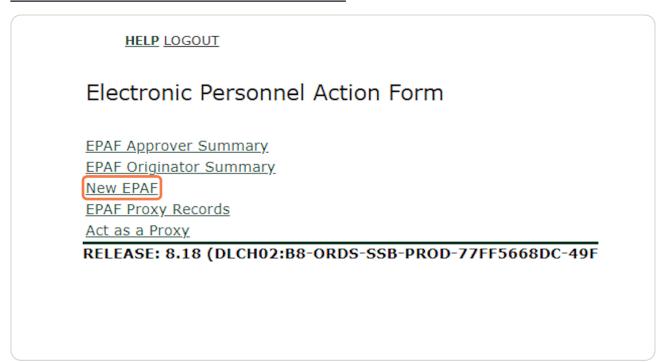


STEP 2

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

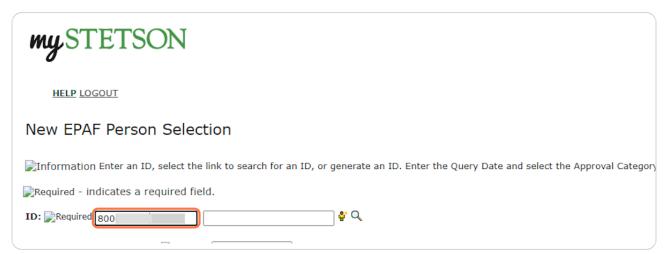


Click on "New EPAF" to hire the student



STEP 4

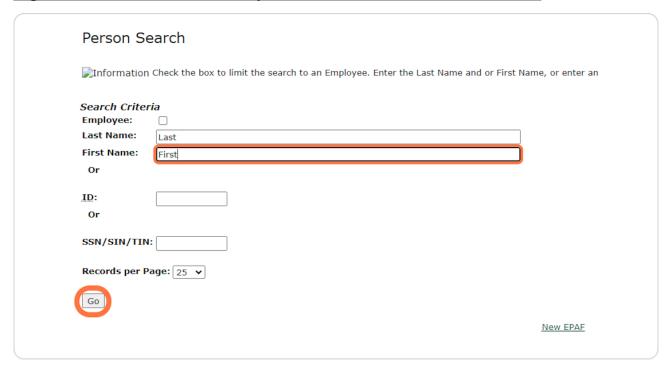
If you know the student's ID number, you can enter it in the box below. (Skip to Step 8)



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

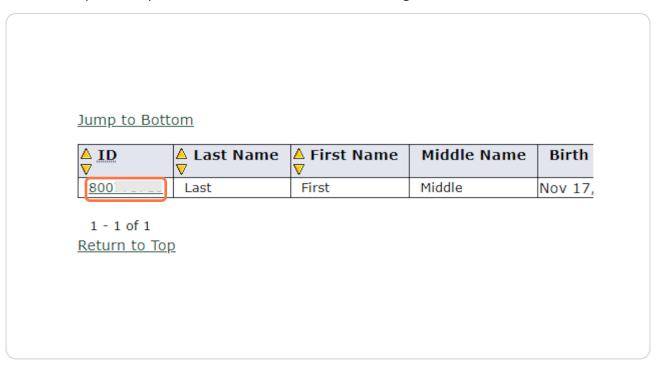


Enter the student's full first and last name. (This search is based on the full legal first/last name and not preferred name). Then click "Go."



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.



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.

Approval Category: Required	Hire existing Student Employee into a new Position, STUD02	$\overline{}$
Go		
Caution There are no active jobs	s based on the Query Date.	
All Jobs		

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



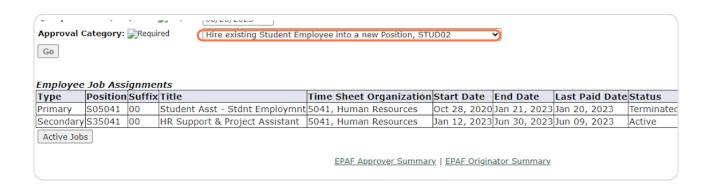
STEP 11

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"



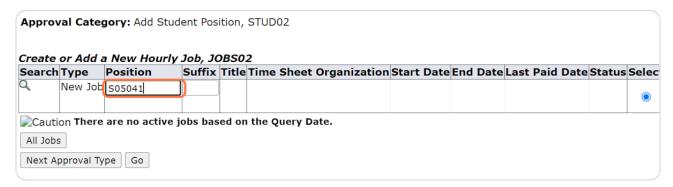
If the ID, Query Date, or Approval Category are not correct, you will need to start over.



STEP 15

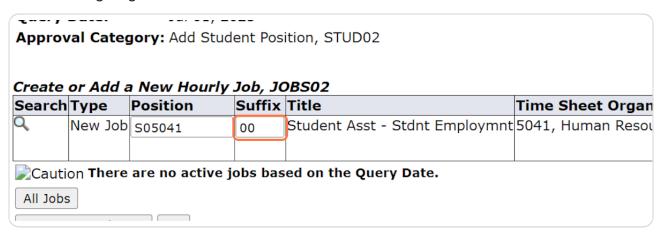
Enter the Position Number. It will begin with an "S" and is followed by 5 more digits. (Do not use the search function)

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



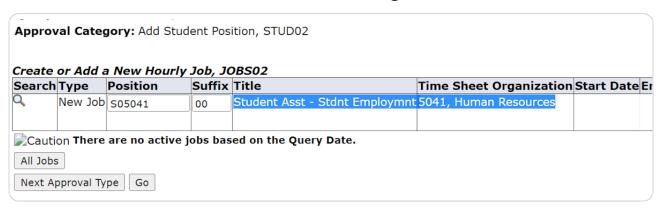
Enter the Suffix, which is ALWAYS "00" (double zero).

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

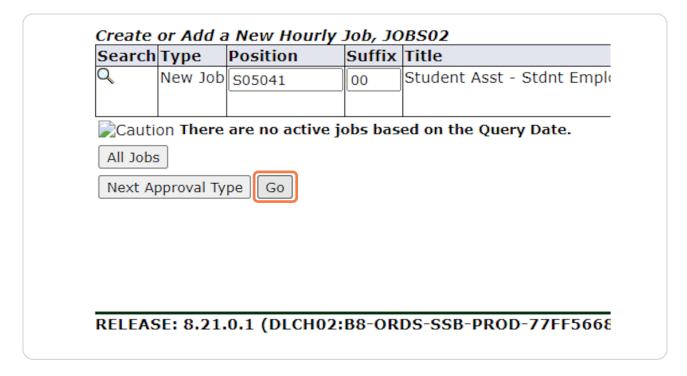


STEP 17

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

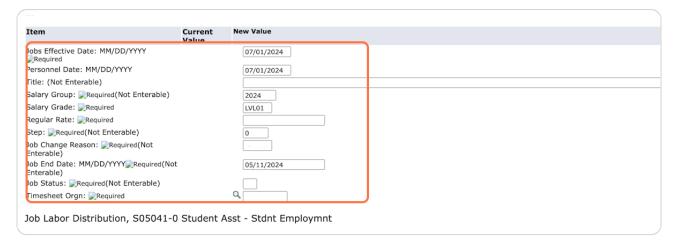


Click on "Go"



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.

		•	
Item	Current Value	New Value	
Jobs Effective Date: MM/DD/YYYY Required Personnel Date: MM/DD/YYYY Title: (Not Enterable) Salary Group: Required(Not Enterable)	This area should be blank, since it is a STUD01.	707/01/2024 You do not need to adjust these dates. They were set by the Query Date you entered previously.	
Salary Grade: Required Regular Rate: Required	If it is NOT blank, you	[LVL01]	
Step: Required(Not Enterable) Job Change Reason: Required(Not Enterable) Job End Date: MM/DD/YYYY Required(Not	need to start over and change the approval category to		
Enterable) Job Status: Required(Not Enterable) Timesheet Orgn: Required	STUD03		
Job Labor Distribution, S05041-0	Student As	sst - Stdnt Employmnt	

This rate should reflect the \$13/hour per the pay level. It should be changed to 13.25 if the position is LVL02 or 13.75 if the position is LVL03. 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.

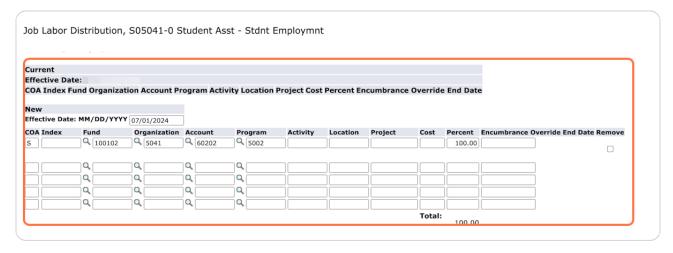


STEP 22

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.

Title: (Not Enterable)	
Salary Grade:	LVL01
Regular Rate: Required	13
Step: PRequired(Not Enterable)	0
Job Change Reason: Required(Not Enterable)	00010
Timesheet Orgn: Required Q	5041
Job Labor Distribution, S05041-00 Student A	Asst - Stdnt Employmnt

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

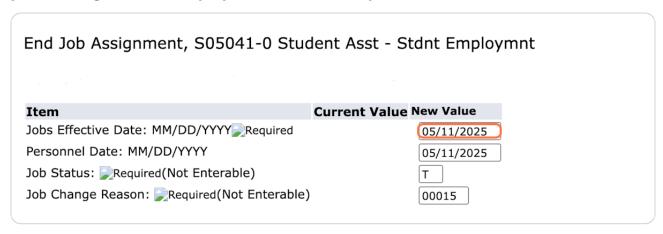


STEP 24

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.

Default from Index Save and Add New Rows		
End Job Assignment, S05041-0 Stu	udent Asst - Stdnt Employ	mnt
Item	Current Value New Value	
Jobs Effective Date: MM/DD/YYYY Required	05/11/2025	
Personnel Date: MM/DD/YYYY	05/11/2025	
Job Status: Required(Not Enterable)	T	
Job Change Reason: 戻 Required (Not Enterable	e) 00015	

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.

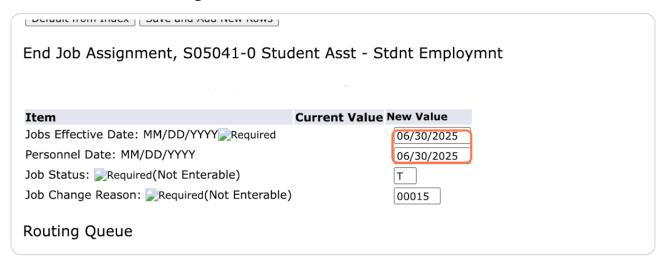


STEP 26

The adjusted end date must be in the format MM/DD/YYYY. This date must not be later than 06/30/2025.

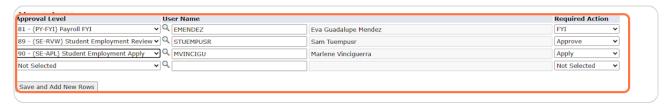
Default from Index Save and Add New Rows	
End Job Assignment, S05041-0 Stu	dent Asst - Stdnt Employmnt
Item	Current Value New Value
Jobs Effective Date: MM/DD/YYYY Required	06/30/2025
Personnel Date: MM/DD/YYYY	05/11/2025
Job Status: <a>Required (Not Enterable)	T
Job Change Reason: 戻Required(Not Enterable	00015

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

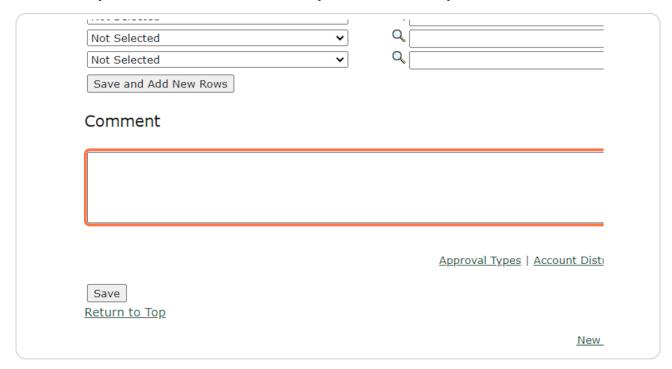


STEP 28

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."



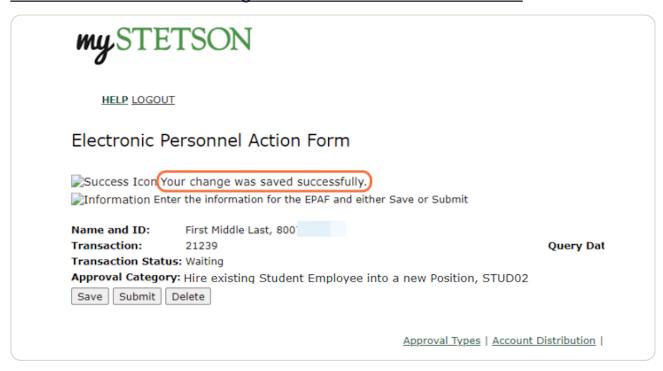
Add any Comments that would be helpful in processing. This is a good place to note if you were unsure of the Pay Level or Salary Grade.



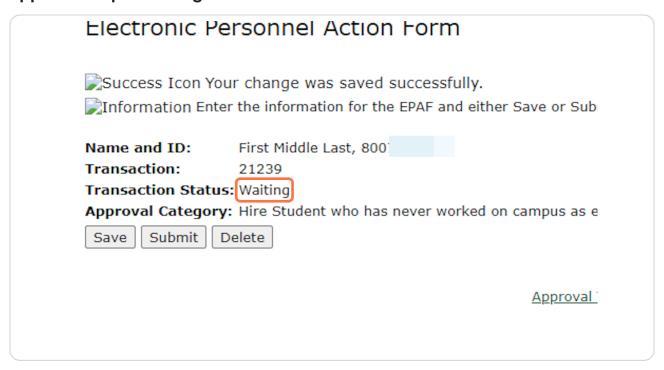
Click "Save"

Comment	
	<u>Approval</u>
Save Return to Top	

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.



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

Success Icon Your change was saved successfully.
Information Enter the information for the EPAF and either Save or Submi

Name and ID: First Middle Last, 800

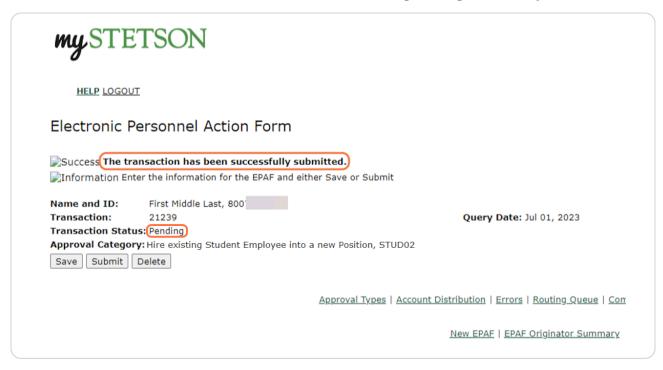
Transaction: 21239

Transaction Status: Waiting
Approval Category: Hire Student who has never worked on campus as em

Save Submit Delete

Approval Ty

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.



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.

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