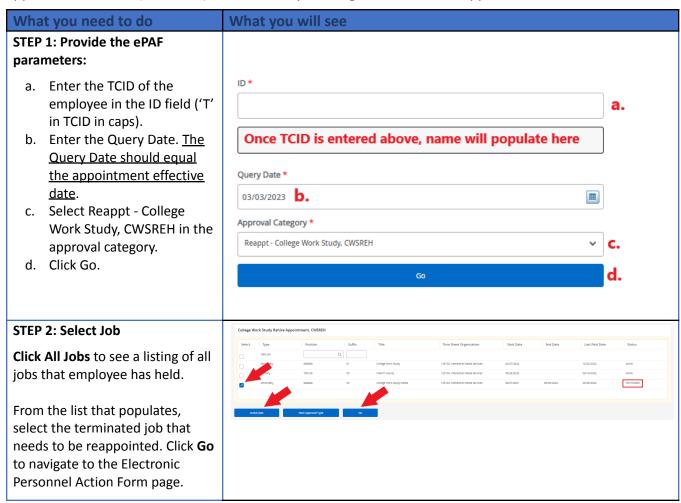


Reappt – Federal Work Study, CWSREH

This ePAF is used to reappoint Federal Work Study employees paid from account 7829. The employee must have an active employment record AND must be returning to the same appointment that is (or will be) terminated by the begin date of this reappointment.





STEP 3: Input Begin Record Information.

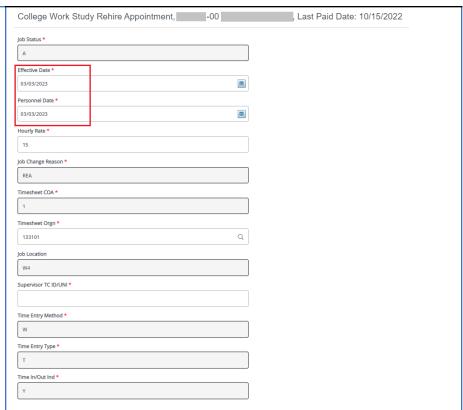
The following fields will be defaulted from the query date you inputted in Step 1. This should be the actual start date.

- Effective Date
- Personnel Date

Enter the hourly rate in the Hourly Rate field. Do not use '\$' or ',' .

Enter Supervisor TC ID/UNI in ALL CAPS.

Enter the Timesheet Orgn. This is the same as the index in the Funding Allocation section. If there are multiple indices, select the one with the highest %.



STEP 4: If applicable, update the Funding Allocation field.

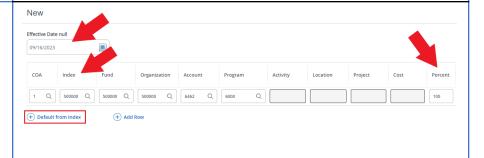
The Effective Date should match the begin date, which can only occur after the last paid date.

Confirm that the value in the Organization field matches the one in timesheet orgn from step 3.

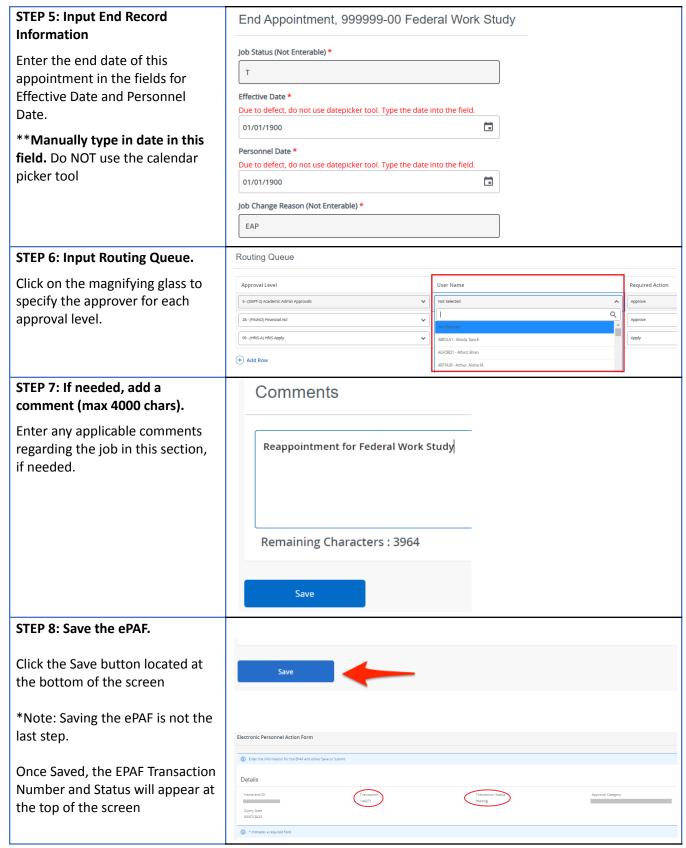
If the funding information needs to be updated, enter your index number and click the button for "Default from Index."

<u>Please Note:</u> When you click "Default from Index," the system removes the defaulted account. If you forget your account, you can always refer to the <u>e-class & account chart.</u>

Confirm that the percentage equals 100%









STEP 9: Submit the ePAF.

After saving, additional action buttons will appear at the bottom of the ePAF. Click Submit.

Once submitted, you will receive a notification at the top right hand corner of the page.

The ePAF Transaction status will also move to **Pending**.

