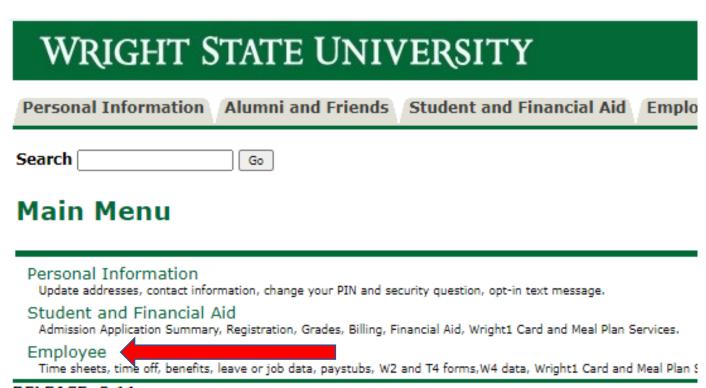
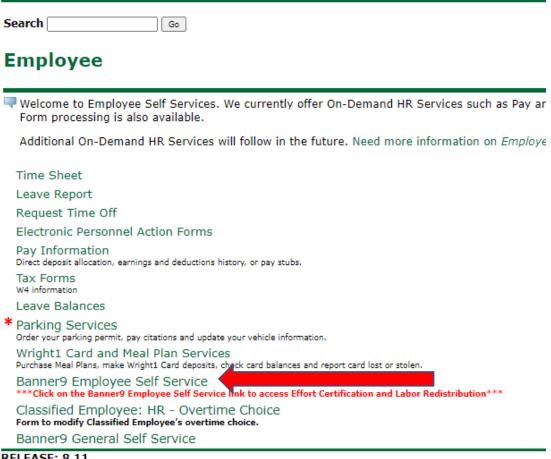
- Open Banner 9
 Wings Express
- Click on Employee



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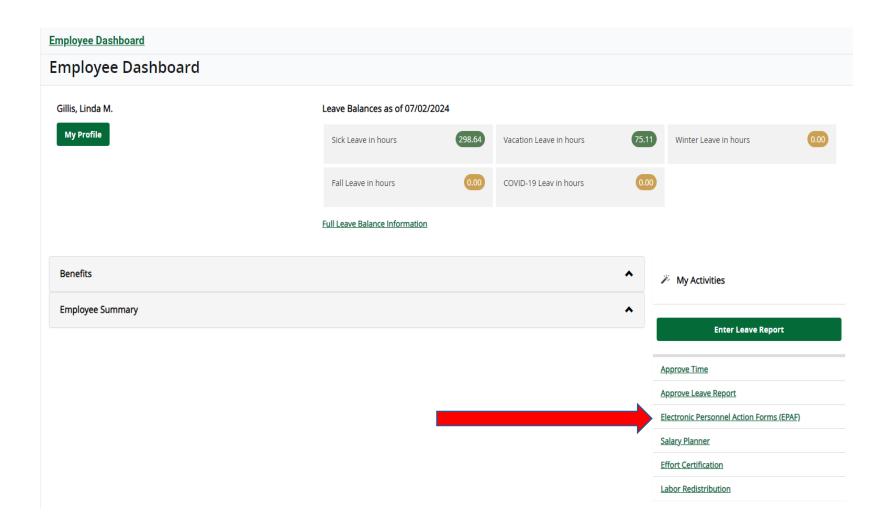
 Click on Banner9 **Employee Self Service**



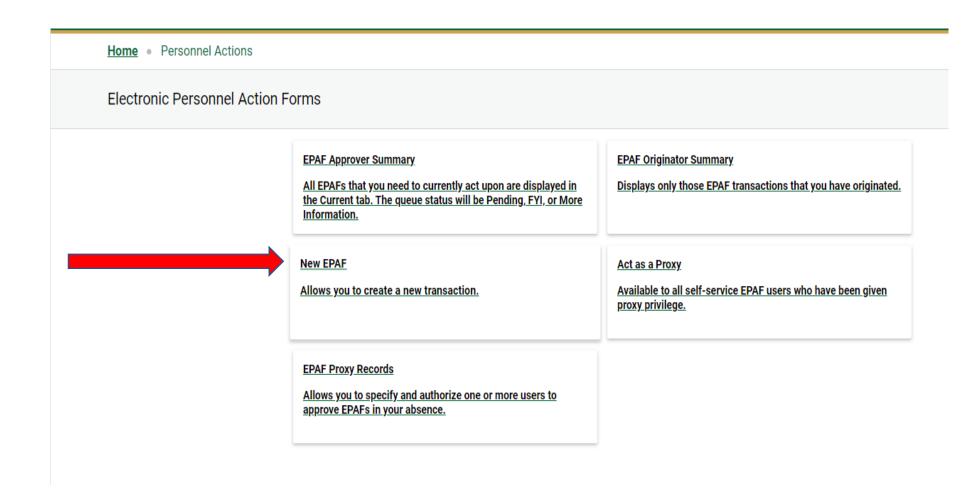
RELEASE: 8.11

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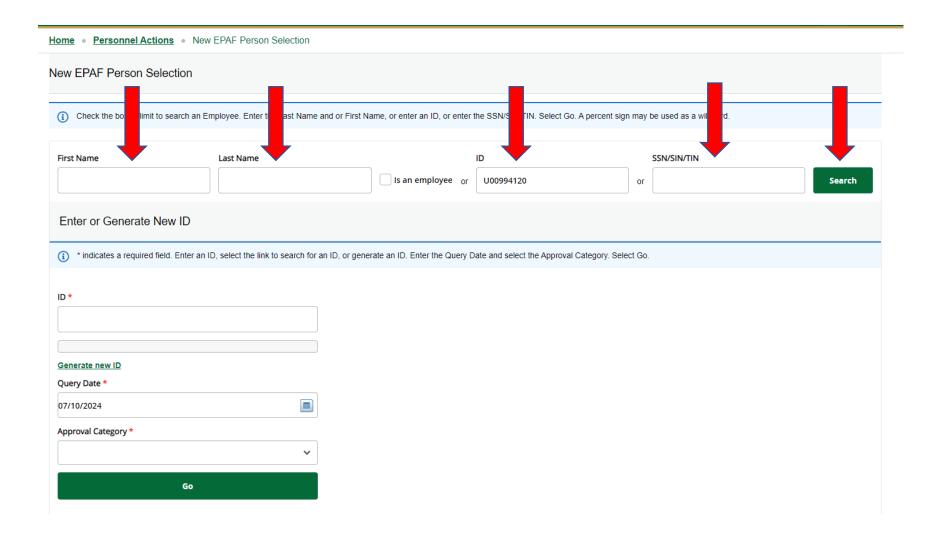
 Click on Electronic Personnel Action Forms (EPAF)



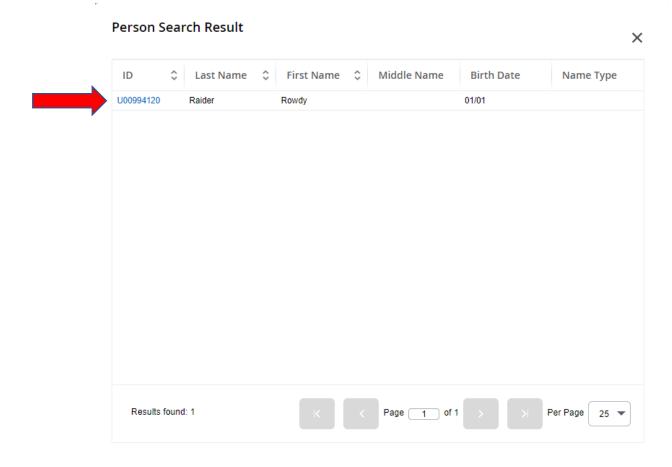
 Click on New EPAF



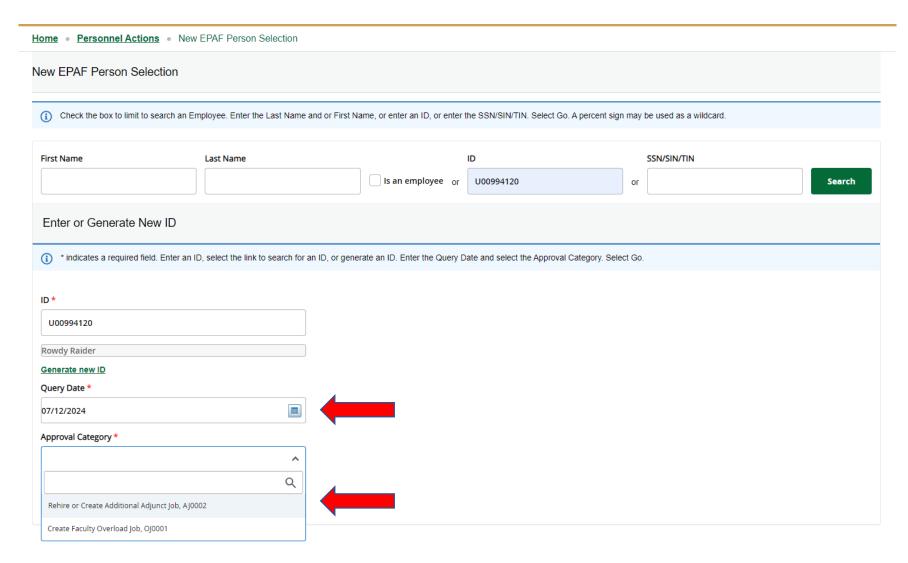
- Type First Name, Last Name <u>or</u> ID (UID) <u>or</u> SS Number in the fields to find the employee.
- Click <u>Search</u>.



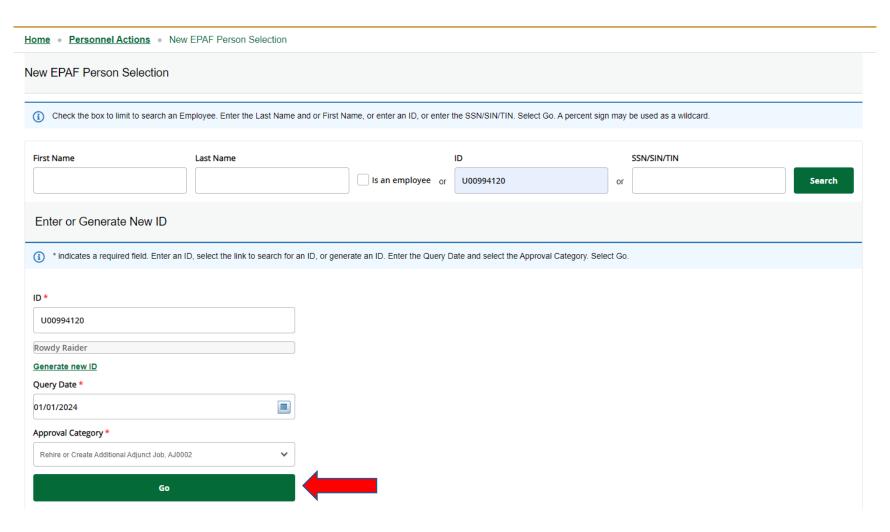
• Click on the ID.



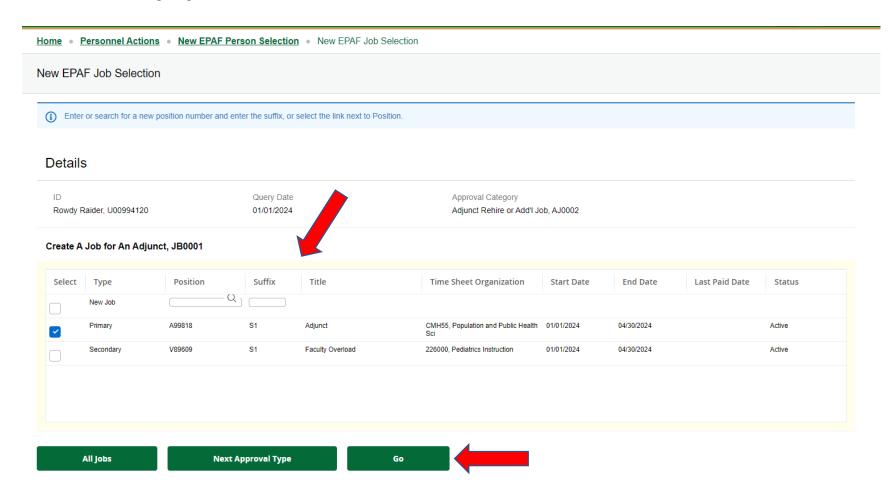
- Query Date:
 Should always be the first day of the month that the Employee should be paid or should have been paid.
- Approval
 Category: Use the
 dropdown menu
 and choose Rehire
 or Create
 Additional
 Adjunct Job.



• Click Go.



- If you are creating a new adjunct position, you will need to click the box by New Job and add the position # and suffix.
- If this job with this position # and suffix was used previously, you can just click the box with that position number and suffix.
- Click **Go**.



- Job Begin Date: Always the first date they ever did this job with this position # and suffix.
- **Job Effective Date**: First date of the month they will be paid.
- Personnel Date: Beginning of semester or the first day they will work. It can be the first day of the month if applicable.
- Contract Type, Job Status, Job Change Reason, Step Factor in Pays, IPEDS, FTE will all autofill.
- Annual Salary: Type in annual salary.
- <u>Timesheet Org:</u> Type in applicable Org number.
- NOTE: The Timesheet Org must be linked to the position number at the top of the page.

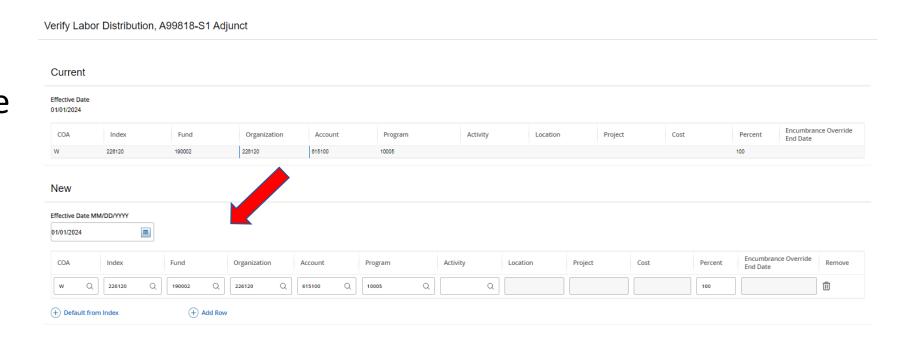
Create A Job for An Adjunct, A99818-S1 Adjunct

Job Begin Date *	
01/01/2024	Remove
obs Effective Date *	
01/01/2024	Remove
Personnel Date *	
01/01/2024	Remove
Contract Type *	
Primary	
Employee Class Code *	
17 Q	
ob Status *	
A	Old Value: Active
Job Change Reason *	
RH001	Old Value: NH001
Step *	
0	
Annual Salary *	
5000	
Factor *	
4	
Pays *	
4	
Timesheet COA *	
w	
Timesheet Orgn *	
226120 Q	Old Value: CMH55

Labor Distribution

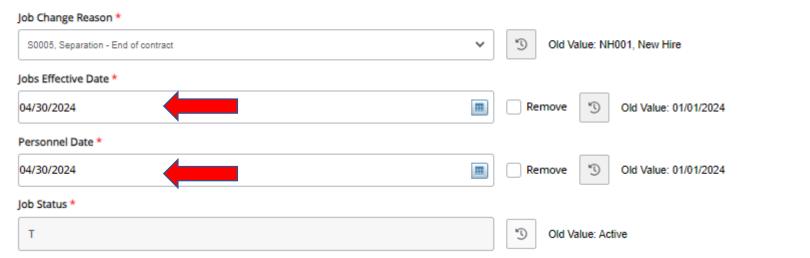
will autofill.

If you need to make changes, you can modify Index or Fund, but the Organization must remain the same.

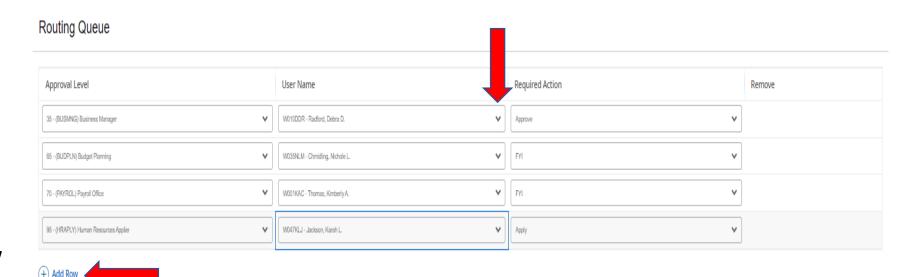


- Job Change Reason will autofill.
- Jobs Effective Date:
 Must be the last day of the month they will be paid.
- Personnel Date: Can be the last day of the month they will be paid or the last day of the semester.
- Job Status: Autofills.

Terminate Employee Job, A99818-S1 Adjunct



- Use dropdown menus to select Business Managers, Chair, etc.
- Click on Add Row to add additional approval levels.



New EPAF . EPAF Originator Summary

• Add Comment:

Course Name and #, Credit Hours, Total Pay

• Click Save.



• Click Submit.



Save

Delete

Submit

 This completes the process of creating an EPAF for Adjuncts/Support Staff.