The correct QUERY DATE is important on this EPAF!

MTH107 uses: Academic and non-academic additional / supplemental earnings (secondary assignment) that is charged to a Fund, Organization, Account, and Program (FOAP) other than the employee’s primary assignment. Examples of secondary assignments include but are not limited to, summer assignments, overloads, additional classes, grant work, Rapid Growth and when a retiree is performing work for the university such as teaching. Primary position for a Temporary Monthly (TM) employee.

**MTH 107 Instruction information**

- Red text is instructional information. This material will assist you in entering correct information in required fields.
- Green text is tips and informational, some of which is more important than other portions. This text will help you understand why certain criteria is required / needed.
- Text that is highlighted is of stressed importance. You will want to pay careful attention to this information.
- Underlined text in blue font is a hyperlink. When you click on a hyperlink, it will navigate you throughout these instructions and will also open other informative documents.

**MTH107 assignment types:**

- Create a fall or spring semester secondary teaching assignment for faculty or professional employee.
- Create a secondary assignment for a professional or faculty employee.
- Create a summer teaching assignment for a faculty or professional employee.
  - Including Summer Pre-Term and Summer Extended Term.
- Create a primary position for a Temporary Monthly (TM) employee (including summer).
  - Includes academic, non-academic and summer teaching assignments.

**Position numbers to use:**

- For fall and spring semester:
  - If the secondary assignment is not closely related to the employee’s primary position, you should use a miscellaneous position number. Miscellaneous position numbers begin with “7”.
  - If the secondary assignment is closely related to the employee’s primary position, you may use the employee’s primary position number with a suffix other than 00.
- For summer semester:
  - Use designated summer position numbers. They begin with “7” and are specific to the summer semester (i.e., First Summer Teaching, Second Summer Teaching, etc.)
  - If you need further assistance with choosing a position number, please click here to view the “Position Number Guidance” document.

**Before you begin this EPAF, please be sure you have the following information:**

- The beginning and ending assignment dates.
- The position number and suffix for assignment.
- The BSU ID number of the employee and the supervisor.
- The payment amount.
- Number of Pays/Factors (if applicable).
- The reason you are doing the EPAF (such as: SECJB – Secondary Job; SUMMR – Summer Assignment).
- The names of approvers that will be included.

Please continue to the next page for instructions.
Login to Self-Service Banner (SSB) and then click the “Employee” tab as shown below.

Click on the “Electronic Personnel Action Form” (EPAF) box, shown below.
Click on the “New EPAF” link, highlighted below.

The page and fields below should appear.

1. **ID:** Enter the employee’s BSU ID in the “ID” box shown below. Or you can search for the employee’s BSU ID by clicking on the magnifying glass symbol.

2. **Query Date:** Important! The “Query Date” box must be the first day of the month that you want the EPAF to be effective. For example, if you want the assignment to be paid beginning January 31, then the query date must be January 1, if you want the EPAF to be paid beginning Feb 28/29, the query date must be February 1, etc.

   **Tip:** Remember the Query Date. It will be useful / required in later steps.

3. **Approval Category:** Click the drop down box and select the appropriate approval category. In this case, it will be, MO – Additional Compensation with Labor… shown below.

After you have selected the appropriate approval category, entered the employee ID and query date, click “Go”.
After you select “Go”, the information and screen below should populate. The employee name, ID, Query Date and Approval Category should populate from the previous step. Below the employee information, is the employee’s primary position (if applicable), current and previous position history.

1. **Position**: Enter the position number** and suffix in their respective fields, that you would like to use for the assignment. Note: Summer semester has position numbers designated for the respective term and department. **If you need position number guidance, please click here for instructions.**

2. Make sure you have the correct position selected.

3. After you have entered the position, suffix and have the correct selection, click “Go”.

**Tip**: Click “All Jobs” to view the employee’s position / assignment history. This will show you the history of all positions and suffix combinations that have been assigned to the employee.

---

Once you select go, you will be routed to the EPAF. Before you begin entering information into the EPAF, click the “Save” button. This action, if the position number and suffix combination have been previously used, will populate the current values into the respective fields. This is important for future steps in the EPAF.

---

For further instruction, please click one of the following links:

> **If this is a Fall or Spring semester secondary teaching assignment for a faculty employee; or a secondary assignment for a professional employee, please click here.** (or see pages 4-8)

> **If this is a summer teaching assignment for a faculty or professional employee, please click here.** (or see pages 9-13)

> **If this is a primary position for a temporary professional or temporary faculty, please click here.** (or see pages 14-18)
Enter the position information under “Job Information – SalariedNBAJOBS…” in the “New Value” fields, shown below. If the position and suffix combo have been previously assigned to the employee, the information for that position will populate under “Current Value”.

### Eclass of Employee

<table>
<thead>
<tr>
<th>Item</th>
<th>Current Value</th>
<th>New Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employee Type/Class: (Not Enterable)</td>
<td>F1, Faculty Tenure or Ten Track BE</td>
<td>1</td>
</tr>
<tr>
<td>Home Department COA: <em>(Not Enterable)</em></td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

### Job Information - SalariedNBAJOBS, 799999-00 Faculty Secondary Assignment

<table>
<thead>
<tr>
<th>Item</th>
<th>Current Value</th>
<th>New Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Job Begin Date: MM/DD/YYYY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAF Effective Date: MM/DD/YYYY*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Personnel Date: MM/DD/YYYY*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Job Type (P, S, O): *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Type/Class:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FTE:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Step: (Not Enterable)</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Annual Salary: *</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Shift: (Not Enterable)</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Job Status: <em>(Not Enterable)</em></td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>Job Change Reason: *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Factor: *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of Pays: *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisor ID:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enter the same date as the “Query Date” field. If you can’t remember, it is at the top of the EPAF in SSB next to the employee information.

Enter the date the employee actually began work. Leave as “Secondary”.

**Important:** See the “Employee Type/Class” field under the “Eclass of Employee” section and enter one of the following:
- Enter TF in the field if the employee class is F1, F2, F3, F4, F5 or P5
- Enter TM in the field if the employee class is P1, P2, P3, P4 or TM

Leave as 0 (zero) or enter 0 (zero).

Select the reason this assignment is being created.
- Example: “OVRLD, Overload”,
- “SECJB, Secondary Job” etc.

Continue to “Add Additional Earnings to Existing Job” section.
Next, add the additional earnings information.

1-**Effective Date**: Enter the same date as the “Query Date” and “PAF Effective Date” fields from the previous steps.

2-**Earnings**: Click the drop down box and select the appropriate earnings code. If you do not know which earnings code to use, please contact your SuperAdmin, College Budget Director or Human Resources.

3-**Hours or Units Per Pay**: Must be 1 (one).

4-**Special Rate**: Enter the amount the employee is to be paid **per pay period (monthly)**. To get this amount, divide the total contract amount by the number of months over which it is to be paid. For example, if the total contract amount is $3,000 and the work is from Jan 1 – May 31, divide $3,000 by 5 months = $600.

5-**End Date**: Enter the first day of the month for the month after the final assignment payment. For example if the final payment for the contract is May 31st, enter June 1st in the “End Date” field. If the final payment is December 31st enter January 1st, etc.

**Add Additional Earnings to Existing Job, 799999.00 Faculty Secondary Assignment**

<table>
<thead>
<tr>
<th>Effective Date</th>
<th>Earnings</th>
<th>Hours or Units Per Pay</th>
<th>Deemed Hours</th>
<th>Special Rate</th>
<th>Shift</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Not Selected</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

**Tip**: Remember to click “Save” after you enter new information as well as periodically to ensure that your work is saved and not lost.

Continue to the “End a job assignment” and “Labor Distribution” sections.
Shown below is the “Labor Distribution” and “End a job assignment” sections.

Highlighted below is the account number and employee class. Ensure that the account number matches the correct employee class from “Eclass of Employee” section of the EPAF.

<table>
<thead>
<tr>
<th>Employee Class(es)</th>
<th>Account No.</th>
<th>Employee Class(es)</th>
<th>Account No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>F1</td>
<td>610040</td>
<td>P1 (Reg Professional)</td>
<td>610010</td>
</tr>
<tr>
<td>F2, F3, F4, F5</td>
<td>620010</td>
<td>P2, P3, P4</td>
<td>630010</td>
</tr>
<tr>
<td>P1 (Dept Chair only)</td>
<td>610020</td>
<td>P5</td>
<td>610030</td>
</tr>
</tbody>
</table>

The labor distribution should already be populated; and if you have selected the correct position number, the salary assignment should be charged to the correct department Fund, Organization, Account and Program (FOAP). However, it doesn’t hurt to spot check the information to ensure that it is correct. Also, you can change the FOAP information to pay from another department FOAP, but only do this if you have been instructed to do so. For more information, contact your College Budget Director.

To end the job assignment, follow the highlighted instructions.

End a job assignment, 799999-00 Faculty Secondary Assignment

Enter the last day of the month, you wish to end the assignment. For example, if the work is completed in May, enter May 31st, if it ends in December, enter December 31st etc.

Enter the date the employee actually completed work.

Continue to the “Routing Queue” and final section.
Enter the “Routing Queue” information to ensure your EPAF is approved and applied correctly.

If you have not setup your default routing queues for the required approval levels, (click here for instructions) you will need to add them manually.

**STEP 1**-Click the magnifying glass icon (1-circled below) to search for a user.

For MO Approval Category EPAF’s for Contract Faculty and Professional Staff ONLY enter the 650 – Pre-approval HR and 800 – Human Resources approval queues as follows:

Select Thomas S. Pratt for Teachers College and College of Applied Sciences and Technology.

Select Susan Naylor for all other Colleges, Schools and non-academic departments etc.

770 – Payroll FYI, select Wendy Heathcote, this is the only available option.

**Routing Queue**

<table>
<thead>
<tr>
<th>Approval Level</th>
<th>User Name</th>
<th>Required Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>650 - (PAFHR) Pre-approval HR</td>
<td>BSUID populates here</td>
<td>Approve</td>
</tr>
<tr>
<td>770 - (PAYFI) Payroll FYI</td>
<td>BSUID populates here</td>
<td>FYI</td>
</tr>
<tr>
<td>800 - (UHRS) Human Resources</td>
<td>BSUID populates here</td>
<td>Apply</td>
</tr>
<tr>
<td>Not Selected</td>
<td></td>
<td>Not Selected</td>
</tr>
<tr>
<td>Not Selected</td>
<td></td>
<td>Not Selected</td>
</tr>
<tr>
<td>Not Selected</td>
<td></td>
<td>Not Selected</td>
</tr>
<tr>
<td>Not Selected</td>
<td></td>
<td>Not Selected</td>
</tr>
</tbody>
</table>

2 Select the drop down menu to add approval queues, click the magnifying glass icon to search for a user.

One of the following approval queues is mandatory for the MTH107 based on the type of employee and assignment:

For faculty and Dept. Chairs, you must add 700 – Provost
For professional employees, you must add 730 – University Compliance

**NOTE:** If the total contract amount is less than $5,000 **DO NOT** add the 780 – President approval level. Only if the total contract amount exceeds $5,000 would you then add 780 – President.

For more information on other required approval queues in your area please contact your college budget director or department head.

Please continue to the comment section and final steps.
Please add comments to your EPAF.

**Comment**

Please add detailed comments, including total payment amount, payment calculations, actual working dates, whether or not an addendum has been generated, etc.

**Final Step**

**Save**  **Submit**  **Delete**

After you save and submit, please review your EPAF to ensure it was submitted successfully.

Below is an example of an EPAF that failed to submit. If you get this message, please review and correct the errors, save and then submit again. For a list of EPAF errors and explanations please click here.

![EPAF Example](image)

Below is an example of a successful EPAF.

![EPAF Example](image)

If you encounter any errors not covered by the Error Explanation Document or still have difficulty submitting your EPAF, please click here to visit the Banner User Guide section for further assistance and additional training documents. If you need further assistance, please contact your SuperAdmin. If your SuperAdmin is unavailable, please send an email to ERPHR@bsu.edu for assistance.
Enter the position information under “Job Information – SalariedNBAJOBS…” in the “New Value” fields, shown below. If the position and suffix combo has been previously assigned to the employee, the information for that position will populate under “Current Value”.

**Eclass of Employee**

<table>
<thead>
<tr>
<th>Item</th>
<th>Current Value</th>
<th>New Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employee Type/Class: (Not Enterable)</td>
<td>F1, Faculty Tenure or Ten Track BE</td>
<td></td>
</tr>
<tr>
<td>Home Department COA: *(Not Enterable)</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

**Job Information - SalariedNBAJOBS, 798733-00 Summer Semester Teaching**

<table>
<thead>
<tr>
<th>Item</th>
<th>Current Value</th>
<th>New Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Job Begin Date: MM/DD/YYYY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAF Effective Date: MM/DD/YYYY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Personnel Date: MM/DD/YYYY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Job Type (P, S, O): *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Type/Class:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FTE:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Salary: *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shift: (Not Enterable)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Job Status: *(Not Enterable)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Job Change Reason: *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Factor: *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of Pays: *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisor ID:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If the current value is blank then see “PAF Effective Date” below. If there is a current value, then leave this field blank. (In this example, there is no current value.)

Enter the same date as the “Query Date” field. If you can’t remember, it is at the top of the EPAF in SSB next to the employee information.

Enter the date the employee actually began work.

Leave as “Secondary” (unless prompted to change to “Primary”).

**Important:** You must enter “TM” into this field. For summer teaching assignments only, this field must be TM regardless of the position number and employee class.

Leave as 0 (zero) or enter 0 (zero).

Select the reason this assignment is being created.

Example: SUMMR, Summer Assignments.

Continue to “Add Additional Earnings to Existing Job” section.
Next, add the additional earnings information.

1-Effective Date: Enter the same date as the “Query Date” and “PAF Effective Date” fields from the previous steps.

2-Earnings: Click the drop down box and select the appropriate earnings code. If you do not know which earnings code to use, please contact your SuperAdmin, College Budget Director or Human Resources.

3-Hours or Units Per Pay: Must be 1 (one).

4-Special Rate: Enter the amount the employee is to be paid per pay period. To get this amount, divide the total contract amount by the number of months over which it is to be paid. For example, if the total contract amount is $5,000 and the work is from June to July, divide $5,000 by 2 months = $2,500.

5-End Date: Enter the first day of the month for the month after the final assignment payment. For example if the final payment for the contract is May 31st, enter June 1st in the “End Date” field. If the final payment is July 31st enter August 1st etc.

Add Additional Earnings to Existing Job, 798733-00 Summer Semester Teaching

<table>
<thead>
<tr>
<th>Effective Date MM/DD/YYYY</th>
<th>Earnings</th>
<th>Hours or Units Per Pay</th>
<th>Deemed Hours</th>
<th>Special Rate</th>
<th>Shift</th>
<th>End Date MM/DD/YYYY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Not Selected</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>1</td>
<td>5</td>
</tr>
</tbody>
</table>

Tip: Remember to click “Save” after you enter new information as well as periodically to ensure that your work is saved and not lost.

Continue to the “Labor Distribution”, “End a job assignment” and “Labor Distribution” sections.
Shown below is the “Labor Distribution” and “End a job assignment” sections.

Highlighted below is the account number field. Ensure that the account number matches the correct summer term account code.

<table>
<thead>
<tr>
<th>Summer Term</th>
<th>Account No.</th>
<th>Summer Term</th>
<th>Account No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full, Summer</td>
<td>640010</td>
<td>Extended Term</td>
<td>640010</td>
</tr>
<tr>
<td>1st, Summer</td>
<td>640020</td>
<td>Pre-Term</td>
<td>640020</td>
</tr>
<tr>
<td>2nd, Summer</td>
<td>640030</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The labor distribution should already be populated; and if you have selected the correct position number, the salary assignment should be charged to the correct department Fund, Organization, Account and Program (FOAP). However, it doesn’t hurt to spot check the information to ensure that it is correct. Also, you can change the FOAP information to pay from another department FOAP, but only do this if you have been instructed to do so. For more information, contact your College Budget Director.

To end the job assignment, follow the highlighted instructions.

End a job assignment, 798733-00 Summer Semester Teaching

Enter the last day of the month, you wish to end the assignment. For example, if the work is completed in June, enter June 30th, if it ends in July, enter July 31st etc.

Enter the date the employee actually completed work.

Continue to the “Routing Queue” section.
Enter the “Routing Queue” information to ensure your EPAF is approved and applied correctly.

If you have not setup your default routing queues for the required approval levels, (click here for instructions) you will need to add them manually.

**STEP 1**-Click the magnifying glass icon (1-circled below) to search for a user.
For MO Approval Category EPAF’s for Contract Faculty and Professional Staff ONLY enter the 650 – Pre-approval HR and 800 – Human Resources approval queues as follows:
Select Thomas S. Pratt for Teachers College and College of Applied Sciences and Technology.
Select Susan Naylor for all other Colleges, Schools and non-academic departments etc.
770 – Payroll FYI, select Wendy Heathcote, this is the only available option.

Routing Queue

<table>
<thead>
<tr>
<th>Approval Level</th>
<th>User Name</th>
<th>Required Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>650 - (PAFHR) Pre-approval HR</td>
<td>BSUID populates here</td>
<td>Name Populates here</td>
</tr>
<tr>
<td>770 - (PAYFI) Payroll FYI</td>
<td>BSUID populates here</td>
<td>Name Populates here</td>
</tr>
<tr>
<td>800 - (UHRS) Human Resources</td>
<td>BSUID populates here</td>
<td>Name Populates here</td>
</tr>
<tr>
<td>Not Selected</td>
<td>BSUID populates here</td>
<td>Not Selected</td>
</tr>
<tr>
<td>Not Selected</td>
<td>BSUID populates here</td>
<td>Not Selected</td>
</tr>
<tr>
<td>Not Selected</td>
<td>BSUID populates here</td>
<td>Not Selected</td>
</tr>
<tr>
<td>Not Selected</td>
<td>BSUID populates here</td>
<td>Not Selected</td>
</tr>
</tbody>
</table>

2 Select the drop down menu to add additional approval queues, click the magnifying glass icon to search for a user.
One of the following approval queues is mandatory for the MTH107 based on the type of employee and assignment:
For faculty and Dept. Chairs, you must add 700 – Provost
For professional employees, you must add 730 – University Compliance

**NOTE:** If the total contract amount is less than $5,000 **DO NOT** add the 780 – President approval level. Only if the total contract amount exceeds $5,000 would you then add 780 – President.
For more information on other required approval queues in your area please contact your college budget director or department head.

Please continue to the comment section and final steps.
Please add comments on your EPAF.

**Comment**

Please add detailed comments, including total payment amount, payment calculations, actual working dates, whether or not an addendum has been generated, etc.

---

**Final Step**

Always save the EPAF before submitting, if you do not save, the data you have entered into the fields since you last saved, will be lost. This can be done at the top or bottom of the EPAF page.

---

After you save and submit, please review your EPAF to ensure it was submitted successfully.

Below is an example of an EPAF that failed to submit. If you get this message, please review and correct the errors, save and then submit again. For a list of EPAF errors and explanations please click here.

![Error Messages](image1)

Below is an example of a successful EPAF.

![Success Message](image2)

If you encounter any errors not covered by the Error Explanation Document or still have difficulty submitting your EPAF, please click here to visit the Banner User Guide section for further assistance and additional training documents. If you need further assistance, please contact your SuperAdmin. If your SuperAdmin is unavailable, please send an email to ERPHR@bsu.edu for assistance.
Enter the position information under “Job Information – SalariedNBAJOBS…” in the “New Value” fields, shown below. If the position and suffix combo has been previously assigned to the employee, the information for that position will populate under “Current Value”.

**Important: If this is a primary assignment or the “Employee Type/Class” under the “Eclass of Employee” section is TM, this field must be TM.**

Enter the same date as the “Query Date” field. If you can’t remember, it is at the top of the EPAF in SSB, next to the employee information.

Enter the date the employee actually began work.

Make sure this field is “Primary”.

Enter the total amount the employee is to be paid.

Select the reason this assignment is being created.

Enter the number of pay periods (months) the employee is to be paid. For example, if it is a 1 (one) time payment, enter 1. If the assignment begins paying in Jan and ends in May, enter 5, etc.

Continue to “Add Additional Earnings to Existing Job” section.
Next, add the additional earnings information.

1-Eff ective Date: Enter the same date as the “Query Date” and “PAF Effective Date” fields from the previous steps.
2-Earnings: Click the drop down box and select 052, TempReg Pay (TM Positions).
3-Hours or Units Per Pay: Must be 173.33.
4-Special Rate: Leave blank.
5-End Date: Enter the first day of the month for the month after the final assignment payment. For example if the final payment for the contract is May 31st, enter June 1st in the “End Date” field. If the final payment is December 31st enter January 1st, if final payment is July 31st enter August 1st etc.

Add Additional Earnings to Existing Job, 790000-00 Temporary Professional

<table>
<thead>
<tr>
<th>Effective Date</th>
<th>Earnings</th>
<th>Hours or Units Per Pay</th>
<th>Deemed Hours</th>
<th>Special Rate</th>
<th>Shift</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>052, TempReg Pay (TM Positions)</td>
<td>173.33</td>
<td></td>
<td></td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

Tip: Remember to click “Save” after you enter new information as well as periodically to ensure that your work is saved and not lost.

Continue to the “Labor Distribution”, “End a job assignment” and “Labor Distribution” sections.
Shown below is the “Labor Distribution” and “End a job assignment” sections.

Highlighted below is the account number and employee class. Ensure that the account number matches the correct employee class from “Eclass of Employee” section of the EPAF.

<table>
<thead>
<tr>
<th>Employee Class(es)</th>
<th>Account No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TM</td>
<td>630010</td>
</tr>
</tbody>
</table>

The labor distribution should already be populated; and if you have selected the correct position number, the salary assignment should be charged to the correct department Fund, Organization, Account and Program (FOAP). However, it doesn’t hurt to spot check the information to ensure that it is correct. Also, you can change the FOAP information to pay from another department FOAP, but only do this if you have been instructed to do so. For more information, contact your College Budget Director.

To end the job assignment, follow the highlighted instructions.

**End a job assignment, 790000-00 Temporary Professional**

- Enter the last day of the month, you wish to end the assignment. For example, if the work is completed in May, enter May 31st, if it ends in December, enter December 31st etc.
- Enter the date the employee actually completed work.

Continue to the “Routing Queue” section.
Enter the “Routing Queue” information to ensure your EPAF is approved and applied correctly.

If you have not setup your default routing queues for the required approval levels, (click here for instructions) you will need to add them manually.

**STEP 1** - Click the magnifying glass icon (1-circled below) to search for a user.

*For MO Approval Category EPAF’s for Contract Faculty and Professional Staff ONLY* enter the 650 – Pre-approval HR and 800 – Human Resources approval queues as follows:

Select Thomas S. Pratt for Teachers College and College of Applied Sciences and Technology.

Select Susan Naylor for all other Colleges, Schools and non-academic departments etc.

*For Exempt Staff personnel, please select your appropriate HR Representative for approval level 650 and Cindy Dillingham for 800.

770 – Payroll FYI, select Wendy Heathcote, this is the only available option.

Please continue to the comment section and final steps.
MTH107 – Primary Position for a Temporary Monthly Employee.

Please add comments to your EPAF.

Comment

Please add detailed comments, including total payment amount, payment calculations, actual working dates, the nature of work performed, etc.

Final Step

After you save and submit, please review your EPAF to ensure it was submitted successfully.

Below is an example of an EPAF that failed to submit. If you get this message, please review and correct the errors, save and then submit again. For a list of EPAF errors and explanations please click here.

Below is an example of a successful EPAF.

If you encounter any errors not covered by the Error Explanation Document or still have difficulty submitting your EPAF, please click here to visit the Banner User Guide section for further assistance and additional training documents. If you need further assistance, please contact your SuperAdmin. If your SuperAdmin is unavailable, please send an email to ERPHR@bsu.edu for assistance.