

MAIN CAMPUS FACULTY NON-STANDARD PAYMENT (NSP) EPAF

Name and ID: Johnny Test 101000999
Transaction:
Transaction Status:
Approval Category: Faculty NSP w LD Unrestricted, JF0022

Query Date: Oct 01, 2014

Query Date must be the first of the month the NSP will begin paying out. Do not back date to prior pay periods (even if work was performed in previous months). Approval Category should be JF0021 or JF0022

Save

Approval Types | Defa

Return to EPAF Menu

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* - indicates a required field.

System removal of end date, F90527-N1 Chairperson, Last Paid Date: Sep 30, 2014

Item	Current Value	New Value
Job End Date: MM/DD/YYYY*(Not Enterable)	09/30/2014	<input style="width: 100px;" type="text" value="-"/>

Faculty Non-Standard Payment, F90527-N1 Chairperson, Last Paid Date: Sep 30, 2014

Item	Current Value	New Value
Jobs Effective Date: MM/DD/YYYY*	09/30/2014	<input style="width: 100px;" type="text" value=""/>
Personnel Date: MM/DD/YYYY*	09/30/2014	<input style="width: 100px;" type="text" value=""/>
Job Status: *(Not Enterable)	Terminated	<input style="width: 50px;" type="text" value="A"/>
FTE: *	0	<input style="width: 50px;" type="text" value="0"/>
Appointment Percent: *(Not Enterable)	100	<input style="width: 50px;" type="text" value="100"/>
Job Change Reason: *(Not Enterable)	JBEND	<input style="width: 50px;" type="text" value="ADDJB"/>

The Jobs Effective Date and the Personnel Date should be the first of the month the Non-Standard Payment will begin paying. No retroactive Non-Standard Payments will be processed.

Job End Fields, F90527-N1 Chairperson, Last Paid Date: Sep 30, 2014

Item	Current Value	New Value
Jobs Effective Date: MM/DD/YYYY*	09/30/2014	<input style="width: 100px;" type="text" value=""/>
Job End Date: MM/DD/YYYY*	09/30/2014	<input style="width: 100px;" type="text" value=""/>
Job Status: (Not Enterable)	Terminated	<input style="width: 50px;" type="text" value="T"/>
Job Change Reason: (Not Enterable)	JBEND	<input style="width: 50px;" type="text" value="JBEND"/>

In the **Job Ends Field** section, the Jobs Effective Date and the Job End Date should be the date the Non-Standard Payment should stop paying.

Monthly scheduled payments?

Enter Special Rate, F90527-N1 Chairperson, Last Paid Date: Sep 30, 2014

Current
 Effective Date Earnings Hours or Units Per Pay Deemed Hours Special Rate Shift End Date

New Value									
Effective Date	MM/DD/YYYY	Earnings	Hours or Units Per Pay	Deemed Hours	Special Rate	Shift	End Date	MM/DD/YYYY	Remove
<input style="width: 50px;" type="text" value="1"/>		Not Selec <input style="width: 50px;" type="text" value="2"/>	<input style="width: 50px;" type="text" value="3"/>		<input style="width: 50px;" type="text" value="4"/>	<input style="width: 50px;" type="text" value="1"/>	<input style="width: 50px;" type="text" value="5"/>		
		Not Selec <input style="width: 50px;" type="text" value="2"/>				<input style="width: 50px;" type="text" value="1"/>			
		Not Selected <input style="width: 50px;" type="text" value="2"/>				<input style="width: 50px;" type="text" value="1"/>			
		Not Selected <input style="width: 50px;" type="text" value="2"/>				<input style="width: 50px;" type="text" value="1"/>			

Save and Add New Rows

1. Effective Date should be the 1st day of the month the NSP will be paying. **2.** Earnings Code are 2xx **3.** Hours or Units Per Pay should always be 1. **4.** Special Rate should be the amount of the Non-Standard Payment for one month. **5.** End Date should be the 1st day of the month day **after** the Non-Standard Payment should stop paying.

Labor Distribution Change, F90527-N1 Chairperson, Last Paid Date: Sep 30, 2014

Current												
Effective Date: 07/01/2014												
COA	Index	Fund	Organization	Account	Program	Activity	Location	Project	Cost	Percent	Encumbrance	Override End Date
U	456408	2BB10	456A06	200C	P16R	GNACTV				100.00		

New
 Effective Date: MM/DD/YYYY

COA	Index	Fund	Organization	Account	Program	Activity	Location	Project	Cost	Percent	Encumbrance	Override End Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total:										.00		

1. COA should always be U. **2.** Index, enter appropriate Index for NSP to pay from. **3.** Account Code should always be from the approved codes in C.140. **4.** Percent should always equal 100. Click to next line if you are adding another Index. All other fields will automatically populate.

Routing Queue

Approval Level	User Name	Required Action
20 - (DFA1) Dept Apprv Level 1 - Faculty	<input type="text"/>	Approve
40 - (CSO) College/School/Other Approver	<input type="text"/>	Approve
60 - (EAFAC) Employment Area Faculty	<input type="text"/>	Approve
93 - (FYIPAY) FYI - Payroll at Approval	<input type="text"/>	FYI
95 - (APPLY) Applier	<input type="text"/>	Apply
Not Selected	<input type="text"/>	Not Selected
Not Selected	<input type="text"/>	Not Selected
Not Selected	<input type="text"/>	Not Selected
Not Selected	<input type="text"/>	Not Selected

Set appropriate approvers for each Approval Level using the search icon. Please note EPAF Originator and Dept Approver Level 1 cannot be the same person. You must choose 95 for the Applier Approval Level for it to apply in Banner.

Note: Add Routing Queue for Restricted Accounts

Comment

Conducted research for additional contract for flat amount of \$2,500.00 during October 2014

Add appropriate comments for NSP. A comment will need to be added otherwise it will be sent back to originator for correction.