eAUTH Cancel or Reduce Instructor Pay Via AODocs Quick Sheet

Submitting eAUTH Cancel or Reduce Instructor Pay

To complete this form, you will need to have the following information:

- Instructor Name and G Number
- Job Position Number and Suffix Number
- Class Information: Term, Subject Code, Course Number, CRN and Attendance Method
- If relevant, Partial Pay Information: Start Date, End Date, Hours, Rate, Total Pay
- Manager's Email for approval



1. Access eAUTH Cancel or Reduce Instructor Pay AODoc by:

- 1. Visiting the <u>HR Website</u>, clicking on the Compensation link and locating the form
- 2. Visiting the HR Website, clicking on the HRIS link and clicking on the link
- 3. Visiting Forms on the Intranet and locating eAUTH Cancel or Reduce Instructor Pay form

2. Complete Instructor Information fields. All fields are required.

- Step 1: Instructor G # field: Enter the instructor's G Number (NWRINAS) or SSASECT)
- **Step 2:** Instructor First Name field: Enter instructor's first name as it appears in Banner
- **Step 3:** Instructor Last Name field: Enter instructor's last name as it appears in Banner
- **Step 4:** Position Number field: Enter instructor's position number (SIAASGN or NBAJOBS)
- **Step 5:** Suffix Number field: Enter the instructor's Suffix for the cancelled class (SIAASGN or

NBAJOBS)

Step 6: Click Next

3. Complete Class Information fields. All fields are required.

Click Next

4. Select the applicable Type of Reduction.

- Zero Pay to Instructor or
- Partial Pay to Instructor (to reduce instructor's pay)

Type of Reduction Is this a partial or total pay reduction? * Zero pay to instructor Partial pay to instructor

5. For Partial Pay Cancellation:

- **Step 1: Start Date of Class:** Enter date instructor's pay for class begins
- Step 2: End Date of Class: Enter date instructor's pay for class ends
- **Step 3: Total Hours to be paid:** Enter total number of hours instructor is to be paid for class
- **Step 4:** Rate of pay: Enter the instructor's hourly pay rate (<u>NWRINAS</u>). Instructor will be paid the total amount of hours entered multiplied by the entered hourly pay rate.

Step 5: Click Next

6. Complete Contact Information fields.

- *The email entered in the **Manager's email** will receive an email notification of a Cancel Pay request waiting their approval.
- Click Submit. This will create an eAUTH Cancel Pay ID Number and generate a notification email.

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Approving eAUTH Cancel or Reduce Instructor Pay

Manager whose email was entered in the **Manager Email** field of the form will receive email notification that an eAUTH Cancel or Reduce Instructor Pay has been submitted to them for approval.

- 1. Managers access eAUTH Cancel or Reduce Instructor Pay submission by:
 - Opening the email confirmation: Cancel Pay EXP # Instructor Name Action Needed or

2. Approve Cancel Pay request

- Step 1: In the email, read through details and scroll to the bottom
- **Step 2:** Click **Approve** to approve the request. This will launch the Perform workflow action page. To cancel the request, click **Not Approve**.
- **Step 3:** In the Perform workflow action page, click **Submit**. To leave a comment, enter text in the **Leave a Comment** field. Click **Cancel** to cancel your approval. Comments are required to cancel a request.
- Step 4: Upon successful approval, a status update email notification will be submitted.

Additional Resources

Bi-Weekly Payroll Calendar 20-21

Who is my HRIS Specialist?

- Melissa Morton (Org Codes A, S or T)
- Michelle Lee (Org Codes B, C, E, R, U, and V)

Emily McNamara, HR Business Process Specialist

