

The NWRINAS Process

After Schedule Entry is complete:

1. Run your NWRINAS report for each <u>Attendance Method</u> for your program.

2. Check for the following errors:

	Errors or Issue	How to Fix It
a)	Missing Position Numbers	Fix in SSADETL
b)	Warning: Instructor is not an Active Employee	Submit EMPL EPAF
c)	Missing Instructors or classes	Fix in SSADETL or SSASECT
d)	Incorrect pay hours or incorrect pay rate	Adjust manually on the PDF

3. Make corrections or adjustments

By the first bi-weekly authorization deadline for the term:

4. Submit NWRINAS for approval and to HRIS using the HRIS Forms AODocs

- a. NWRINAS Reports must be submitted separately
- b. If any adjustments were made to the NWRINAS, include in the Comments field, "See NWRINAS for changes".
- c. If submitting a revised NWRINAS only, include only new adjustments on the report.

What if an Instructor is Paid an Exceptional Pay Rate?

Submit an Exceptional Pay Memo with the NWRINAS to all necessary approvers.

What if a Class Gets Cancelled BEFORE Submitting NWRINAS?

Cancel the class in Banner and rerun the NWRINAS.

What if an Instructor's Hours get Cancelled or Shortened AFTER Submitting NWRINAS?

Submit an eAUTH Cancel or Reduce Instructor Pay form.

What if a Class Gets Cancelled BEFORE Submitting NWRINAS but the Instructor Should Be Paid for Prep-Time?

Submit an <u>eAUTH Cancel or Reduce Instructor Pay form</u>.

How Can I Verify My NWRINAS Was Processed?

Check for a Position Number and Suffix Number in **NBIJLST** or **SIAASGN**.

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