

# HR 102: Setting Up an Employee Quick Sheet

## Phase 1: Position and Budget Set Up

| Employee Type  | Department  | HR   |
|----------------|---|--|
| Monthly Jobs   | <ol style="list-style-type: none"> <li>1. Check <b>NBIPORG</b> for list of all positions</li> <li>2. Submit <a href="#">Position Request / Change form</a> to HR Compensation team (<a href="mailto:HRComp-group@pcc.edu">HRComp-group@pcc.edu</a>) for: <ul style="list-style-type: none"> <li>• <i>New position</i></li> <li>• <i>Changing or reactivating existing position</i></li> </ul> </li> </ol> | <ol style="list-style-type: none"> <li>3. Enters Position information into <b>NBAPOSN</b></li> <li>4. Budget or Contracts/Grants associates position to a budget in <b>NBAPBUD</b> and activates Position in <b>NBAPOSN</b></li> </ol> |
| Bi-Weekly Jobs | <ol style="list-style-type: none"> <li>1. Position number should already exist. Check <b>NBIPORG</b> for list of all positions</li> <li>2. If no position number exists, discuss new pooled position with HR Compensation team</li> </ol>   | <ol style="list-style-type: none"> <li>3. Enters Position information into <b>NBAPOSN</b></li> <li>4. Budget or Contracts/Grants associates position to a budget in <b>NBAPBUD</b> and activates Position in <b>NBAPOSN</b></li> </ol> |

## Phase 2: the Hire

| Employee Type  | Department   | HR   |
|----------------|--|--|
| Monthly Jobs   | <ol style="list-style-type: none"> <li>1. Work with Recruitment to manage pre-hire process</li> <li>3. Submit I-9 and other hiring paperwork to HRIS (<a href="mailto:HRIS-group@pcc.edu">HRIS-group@pcc.edu</a>)</li> </ol>   | <ol style="list-style-type: none"> <li>2. Runs Criminal Background Check and notifies department upon completion</li> </ol>            |
| Bi-Weekly Jobs | <p>No recruitment required</p> <ol style="list-style-type: none"> <li>1. Request Criminal Background Check for <b>part-time instructors</b> and <b>casual employees</b> working with cash, keys or kids (<a href="mailto:pccjobs@pcc.edu">pccjobs@pcc.edu</a>)</li> <li>3. Submit I-9 and other hiring paperwork to HRIS (<a href="mailto:HRIS-group@pcc.edu">HRIS-group@pcc.edu</a>)</li> </ol> | <ol style="list-style-type: none"> <li>2. Runs applicable Criminal Background Check and notifies department upon completion</li> </ol> |

## Phase 3: Person Record and Employee Record

| Employee Type  | Department  | HR   |
|----------------|---|--|
| Monthly Jobs   | N/A   | <ol style="list-style-type: none"> <li>1. Creates G Number &amp; Person Record (if none exists) in <b>PPAIDEN</b></li> <li>2. Creates Employee Record in <b>PEAEMPL</b></li> </ol> |
| Bi-Weekly Jobs | <ol style="list-style-type: none"> <li>1. Check for existing G Number and Person Record</li> <li>2. If none exists, create G Number &amp; Person Record in <b>PPAIDEN</b></li> <li>3. Check employee status in <b>PEAEMPL</b>. If status is not active, submit EMPL EPAF.</li> <li>4. <i>For new part-time instructors:</i> Create Instructor Record in <b>SIAINST</b></li> </ol> | <ol style="list-style-type: none"> <li>5. Approves EMPL EPAF</li> <li>6. Creates/reactivates Employee Status in <b>PEAEMPL</b></li> </ol>  |

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## Phase 4: Authorization (Enabling Employee Pay)<sup>1</sup>

| Employee Type  | Department   | HR  |
|----------------|--|---|
| Monthly Jobs   | Fill out <b>JAF-M</b> for <sup>2</sup> : <ul style="list-style-type: none"> <li>• Temporary positions</li> <li>• Work out-of-class</li> <li>• Alterations to a filled position (with PR/C)</li> </ul>  | For newly recruited positions: Fills out <b>JAF-M</b> |
| Bi-Weekly Jobs | For Casuals: Submit <b>Casual EPAF</b><br>For Students (Non Work-Study): Submit <b>Student EPAF</b><br>For Part-Time Instructors instruction: Submit <b>NWRINAS</b> to HRIS ( <a href="mailto:HRIS-group@pcc.edu">HRIS-group@pcc.edu</a> )<br>*For Non-Instructional work: Submit <b>EPAF</b> or <b>MAP</b> to HRIS ( <a href="mailto:HRIS-group@pcc.edu">HRIS-group@pcc.edu</a> ) | N/A   |

## Phase 5: HR Last Steps

| Employee Type  | Department | HR   |
|----------------|------------|--|
| Monthly Jobs   | N/A        | 1. Assigns Suffix Number 00 to Job<br>2. Enters Job information into <b>NBAJOBS</b><br>3. Sets up Employee's Web Timesheet   |
| Bi-Weekly Jobs | N/A        | 1. Assigns or Verifies (via EPAF) Suffix Number<br>2. Enters Job information into <b>NBAJOBS</b><br>3. Sets up Employee to be paid (via Timesheet or other) <sup>1</sup> |

<sup>1</sup> For more information on Authorization and submitting timesheets, see Authorization and Timesheet Quick Sheet

<sup>2</sup> For more information on JAF-M forms, see the JAF-M Process Guide or JAF-M Quick Sheet