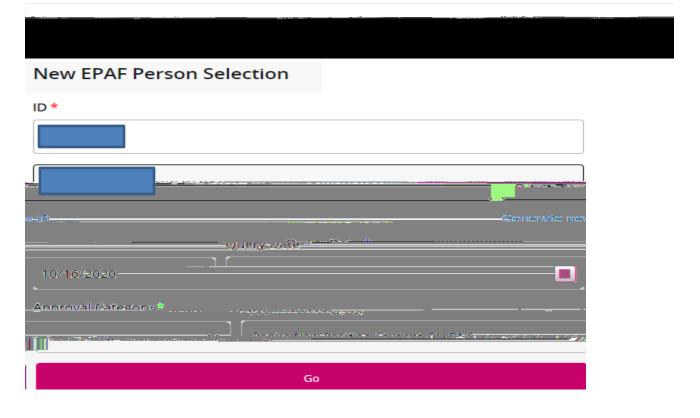
- Departments can verify enrollment in Banner via the Registration Query Form (SFAREGQ or SFAREGF)
- Departments can verify submission of Hiring Forms in Banner by contacting E1s Processing.
   PEAEMPL: The Employee Form shows whether the I-9 has been completed.
   Click on the United States Regulatory Tab.
  - PPACMNT: The Comment Form shows all other supplemental hiring documents received.
- Enter UIN under New EPAF Person Selection OR

Enter First Name and Last Name, Click Search.

Click Calender and Select Effective Date of rehire, MUST be 1st or 16th.

Click down arrow to select Approval Category.

Click Go.



 List of active jobs will appear.
 Enter Position # and Suffix, 00 next to New Job Select button for new position to rehire.
 Click Go.



5. Employee status "A" will default.

Enter Emplo yee Class Code.

Enter Budget Codes only if this position is primary.

Select the VP area for the Budget Code of the primary position.

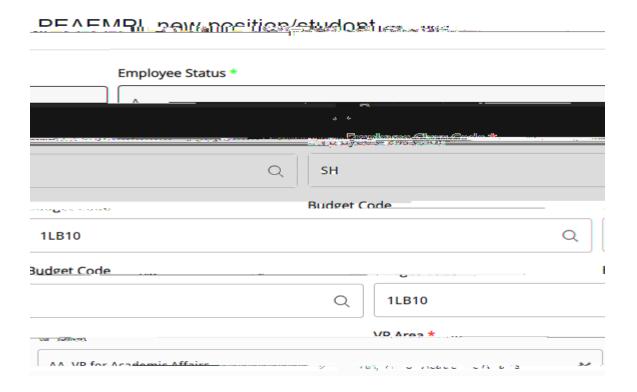
Enter Employee Class Code as follows:

SH - Student Hourly Regular

SS - Student Hourly Summer

ST – Community Service Work Study

WS - Work Study Students - Federal



Click Calender and Select Effective Date of rehire.
 Select Primary or Secondary for Contract Type.
 Click Calender and Select Effective Date and Personnel Date of rehire.
 Both dates must be the same.

7. Click down arrow to either enter or select username for approval level of Department (approver). Click down arrow to either enter or select username for approval level of Payroll. Enter a comment regarding rehire if necessary. Click Save.

## Routing Queue





8. Select Submit to finish if change was saved successfully.

Note: There will be an error message in red with details if your change did not Save or Submit successfully. Ignore ALL warning messages.