

Submitting ADEARN ePAF

1. Log into PirateNet portal
2. Go to Profile tab
3. Under Banner Self Service, select Employee
4. Select Electronic Personnel Action Form

[Request Time Off](#)

[Electronic Personnel Action Forms](#)

[Benefits and Deductions](#)

View your retirement, health, flexible spending, open en

5. Select New EPAF

Electronic Personnel Action Form

[EPAF Approver Summary](#)

[EPAF Originator Summary](#)




[New EPAF](#)


[EPAF Proxy Records](#)



[Act as a Proxy](#)

RELEASE: 8.18

6. Enter CWID of employee or search by clicking on the magnifying glass.

ID:  Required  

Query Date: **MM/DD/YYYY**  Required

Approval Category:  Required 

7. Query date should be beginning of the month the employee should be paid example, 03/01/2021, for March 2021

ID: Required 11215253 Andrea Gomes

Query Date: MM/DD/YYYY Required 03/01/2021

- 8. Select the approval category = ADEARN and then click Go

Approval Category: Required One Time Earning Payment, ADEARN

- 9. Click All Jobs so you can see previous suffixes
- 10. Click Go and then enter new position number (ADEARN or PRIEST) and new suffix (one number above highest suffix)

ID: Nasiyah J Richardson, 11943149
 Query Date: Mar 01, 2021
 Approval Category: One Time Earning Payment, ADEARN

Start One Time Earning, JOBSTA

Search	Type	Position	Suffix	Title	Time Sheet Organization	Start Date	End Date	Last Paid Date	Status	Select
	New Job	ADEARN	00	Additional Earnings	141312, Payroll Office					

Caution There are no active jobs based on the Query Date.

*NOTE: To ensure proper payment, when submitting more than 1 ADEARN at the same time, please remember to use different suffixes for each assignment.

Ex: If the last ADEARN that was used was ADEARN-03 and you have 2 more to submit you will use ADEARN-04 and ADEARN-05

- 11. Click Go and confirm. Job Begin Date and Job Effective Date should populate

Item	Current Value	New Value
Job Begin Date: MM/DD/YYYY(Not Enterable)		03/01/2021
Jobs Effective Date: MM/DD/YYYY(Not Enterable)		03/01/2021

- 12. Enter Index and click Default from Index

Effective Date: MM/DD/YYYY 03/01/2021

COA	Index	Fund	Organization	Account	Program	Activ
1	126331	100	141312	6211	1710	

Current

- 13. Enter Account

- 14. Under New Value enter effective date as the first of the month in which payment should occur (MM/DD/YYYY) and make the following selections:

- Earnings select STS
- Hours or Units per pay = 1
- Special rate = dollar amount employee should be paid

New Value						
Effective Date MM/DD/YYYY	Earnings	Hours or Units Per Pay	Deemed Hours	Special Rate	Shift	End Date MM/DD/YYYY Remove
03/01/2021	STS, Stipend Special Rate(one-time)	1		100	1	

15. End One Time Earning, enter last day of the payment month under the “Item/Current Value/New Value” section

End One Time Earning, ADEARN-00 Additional Earnings

Item	Current Value	New Value
Jobs Effective Date: MM/DD/YYYY		03/31/2020
Job Change Reason: (Not Enterable)		05020

16. Routing Queue:

- Select appropriate approvers (Note: if index begins with a 2, 5 or 6 then Grant approval level is required below)
- Press Save

Routing Queue

Approval Level	User Name	Required Action
40 - (APPROV) Departmental Approver	PENNTAMI Tamica T. Penn	Approve
50 - (VPAPPR) Second Approval	LYONSPAT Patrick G Lyons	Approve
90 - (HRIS) HRIS	HREPAF HR EPAF	Apply
Not Selected		Not Selected

Save and Add New Rows

17. The comments box should be used to provide details pertaining to payment. If necessary, submit additional backup via email

Comment

Enter reason for payment of stipend here

18. Select Save – You will see the Status change to Waiting and a transaction number will be created.

19. Select Submit and you will see the status move to Pending.

- If status does not move to pending, review errors.
- Within a few minutes this will kick off emails to originator and approvers.

Note: You will likely receive a warning regarding budgeting when submitting an ADEARN. This can be bypassed.

Errors and Warning Messages

Type	Message Type	Description
Start One Time Earning	WARNING	*WARNING* Encumbrance has been set to 0, because method is Value Input.
Start One Time Earning	WARNING	*WARNING* Rate for this job is outside the Table/Grade range.
Start One Time Earning	WARNING	*WARNING* Encumbrance has been set to 0, because method is Value Input.
Start One Time Earning	WARNING	*WARNING* Encumbrance has been set to 0, because method is Value Input.
Start One Time Earning	WARNING	*WARNING* Total FTE for this employee exceeds one as of the eff date.