Approving an Assignment via EPAF



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RETURN TO EMPLOYEE MENU SITE MAP HELF					
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For a Cost Center Head to					
approve an EPAF, he/she should					
select EPAF Approver Summary.					
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EPAF Preview

Done

You are acting) as an App	rover.	
I approve this reque available to cover tl	est to hire a his request.	student employee. I a	cknowledge that I have reviewed my departmental budget and that there are funds
Name and ID:	Jc	1 Sugg, L0	Job and Suffix: SU9987-16, Student Univ - Biology
Transaction:	281		Query Date: Aug 01, 2009
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Approve Disapprove Return for Correction More Info Add Comment

Approval Types | Account Distribution | Comments | Routing Queue | Transaction History

Hire Student, SU9987-16 Student Univ - Biology

Enter Changes	Current Value	New Value
Employee Status:	Active	Active
Employee Class Code:	SU, Student University Work Study	SU, Student University Work Study
Home COAS:	U	U
Home Organization:	48410, Computer and Telephone Svcs	42010, Dept of Biology
Distribution COA:	U	U
Distribution Orgn:	48410, Computer and Telephone Svcs	42010, Dept of Biology
Current Hire Date:	06/02/2008	08/01/2009

Add Student Job, SU9987-16 Student Univ - Biology

Enter Changes Current Value New Value



1.1.01







Routing Queue



