

How to initiate an additional assignment eForm for a non-exempt employee in HCM:

This job aid outlines how to initiate an additional assignment eForm (internal dual assignment) for a non-exempt employee.

Navigation: Employee Self Service > My Homepage > ePAF Homepage

Information

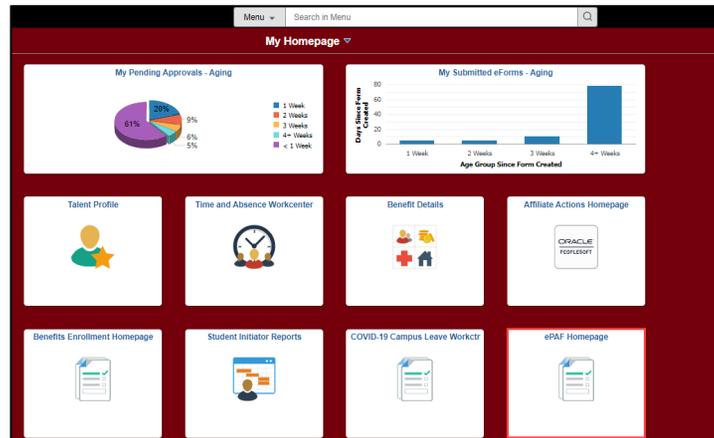
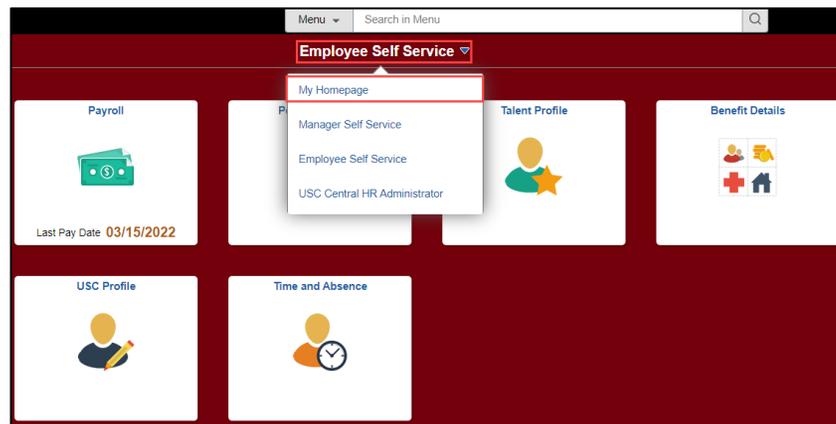
Those with HR Initiator access can take this action for ALL FTEs across the university system.

Only FTE employees are eligible for additional assignment eForms (internal dual). RGP/TL employees are eligible to be hired in a temporary capacity for 'Additional Compensation' which is initiated in PeopleAdmin. The security on this eForm allows all with HR Initiator the ability to initiate, but once the action is submitted it is not visible in View an ePAF for any employee outside your regular security scope.

Initiating an additional assignment for a non-exempt employee: In order to initiate an additional assignment for an FTE employee, take the following steps:

1. Click the **Employee Self-Service** drop-down menu button.
2. Click the **My Homepage** option in the drop-down.
3. Click the **ePAF Homepage** tile.

Screenshots

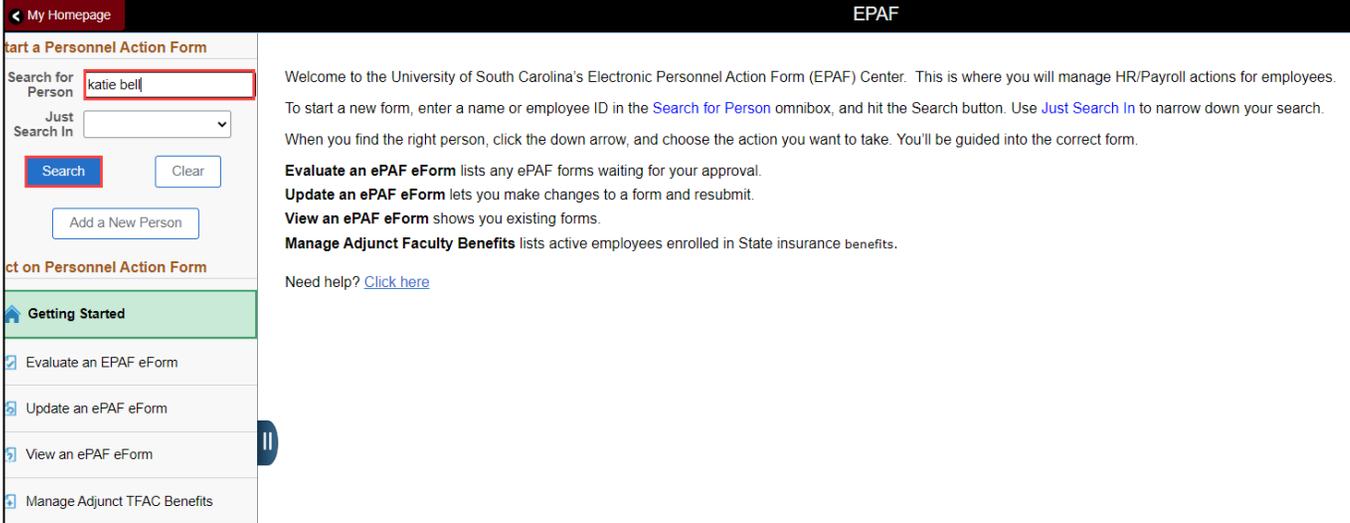


University of South Carolina HCM HR Contact Resources Additional Assignment eForm: FLSA Non-Exempt Hire

On the ePAF homepage enter your employee's name or USC ID in the **Search for Person** field, then click the **Search** button.

The results that appear are referred to as **Search Cards**. Determine the appropriate Search Card by reviewing the EMPL ID (aka USC ID), EMPL record, Department, EMPL Class, and other data presented.

On the appropriate Search Card, click the **Related Actions Menu** button.



EPAF

My Homepage

Start a Personnel Action Form

Search for Person:

Just Search In:

Get on Personnel Action Form

Getting Started

- Evaluate an ePAF eForm
- Update an ePAF eForm
- View an ePAF eForm
- Manage Adjunct TFAC Benefits

Welcome to the University of South Carolina's Electronic Personnel Action Form (EPAF) Center. This is where you will manage HR/Payroll actions for employees.

To start a new form, enter a name or employee ID in the [Search for Person](#) omnibox, and hit the Search button. Use [Just Search In](#) to narrow down your search.

When you find the right person, click the down arrow, and choose the action you want to take. You'll be guided into the correct form.

Evaluate an ePAF eForm lists any ePAF forms waiting for your approval.

Update an ePAF eForm lets you make changes to a form and resubmit.

View an ePAF eForm shows you existing forms.

Manage Adjunct Faculty Benefits lists active employees enrolled in State insurance benefits.

Need help? [Click here](#)



EPAF

My Homepage

Start a Personnel Action Form

Search for Person:

Just Search In:

Current Employee

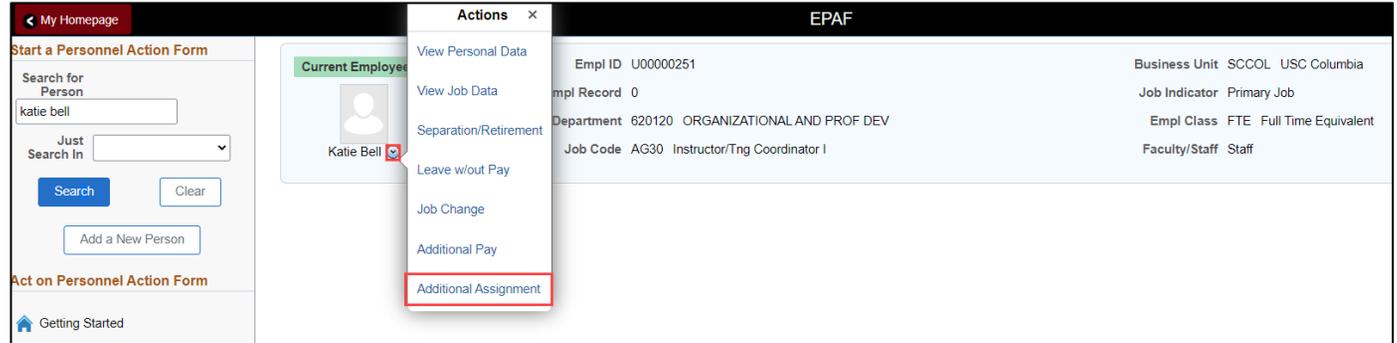
Empl ID	U00000251	Business Unit	SCCOL USC Columbia
Empl Record	0	Job Indicator	Primary Job
Department	620120 ORGANIZATIONAL AND PROF DEV	Empl Class	FTE Full Time Equivalent
Job Code	AG30 Instructor/Tng Coordinator I	Faculty/Staff	Staff

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The **Related Actions Menu** shows all of the actions/eForms which the user has authority to initiate on this specific employee's EMPL record.

The **Additional Assignment eForm** has only one use – creating an internal dual assignment for an FTE employee. This eForm only appears as an option in the Related Actions Menu for FTE employees.

From the Related Actions Menu, select the **Additional Assignment** option.



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Completing the Additional Assignment eForm:

1. In the Additional Assignment eForm, first provide an **Effective Date** for the internal dual assignment to begin.
2. Provide an **Expected Job End Date**.
 - a. Internal dual assignments cannot last more than 1 year.
3. The **Action Reason** grid pre-populates correctly as this is the only available action/reason on this eForm.

The **Primary Job Information** section of the eForm provides key information on the employee's FTE position. Pay close attention to the **FLSA Status** and **Paygroup**.

- **FLSA Exempt** – Employees who are exempt in their FTE position are eligible to be hired in the internal dual assignment as either exempt or non-exempt based on job duties performed. (i.e. Teaching is usually exempt and paid a flat salary, but grading papers would be non-exempt and paid just for the hours worked.)
- **FLSA Non-exempt** – Employees who are non-exempt in their FTE position must be hired as non-exempt and paid hourly in the internal dual assignment. The eForm will default these fields and they are not editable.
- **Paygroup** – Exempt employees hired as exempt in the internal dual assignment will default to the same pay group. Exempt or non-exempt employees hired as non-exempt in the internal dual assignment will be in an hourly pay group which is on a pay lag.

EPAF

Katie Bell
U00000251
Record: 0
[View Job Data](#)

+ Additional Job : Additional Job Form ID 733069

Highlights Enabled: Yes Current Values [←](#) [→](#)

Transaction Date

Name: Katie Bell Empl ID: U00000251

*Effective Date:
*Expected Job End Date:

Action Reason Grid

Action ¹	Reason Code ¹
1	Additional Job
	Internal Dual Employmx

Primary Job Information

Position Number: 00003878	Job Code: AG30 Instructor/Tng Coordinator 1
Department: 620120 ORGANIZATIONAL AND PROF DEV	Business Unit: SCCOL USC Columbia
Location: 029 1600 Hampton Street	Employee Classification: FTE
Full/Part Time: Full-Time	Regular/Temporary: Regular
FLSA Status: N Nonexempt	Standard Hours: 40.00
Paygroup: P12	
Tenure Status	

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Complete all fields in the **Additional Assignment** and **Compensation information** sections of the eForm based on the internal dual assignment that will be performed.

4. Click the **Job Code** lookup button (magnifying glass icon) to search for the job code or enter directly in the field.
5. Click the **Business Unit** lookup button (magnifying glass icon) to search for the campus on which the assignment will be performed or enter directly in the field.
 - a. Note **Department** and **Location** options will not populate until you have selected the **Business Unit**.
6. Click the **Department** lookup button (magnifying glass icon) to search for the department number or enter directly in the field.
7. Click the **Location** lookup button (magnifying glass icon) to search for the building in which the assignment will be performed or enter directly in the field.
8. Click the **Supervisor ID** lookup button (magnifying glass icon) to search for the supervisor's USC ID or enter directly in the field.
9. The **FLSA Status** is not editable since the employee is non-exempt in the FTE.
10. Click in the **Standard Hours** and enter the hours per week.

Additional Assignment

*Job Code	AA50	Administrative Specialist II
*Business Unit	SCCOL	USC Columbia
*Department	600341	Colonial Life Arena
*Location	158	Colonial Life Arena
Employee Classification	DLI	
Full/Part Time	Part-Time	
Regular/Temporary	Temporary	
*Supervisor ID	U00000117	Fleur De Lecor
FLSA Status	Nonexempt	
*Standard Hours	10.00	

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Since this employee is non-exempt in the FTE position the Comp Rate Code, Pay Group, Compensation Frequency and Payment Method have defaulted to hourly and cannot be changed.

11. Enter the **Hourly Rate** and click the tab button on your keyboard.
 - a. The only requirement is that the hourly rate be at least the federal minimum wage. Hours worked over 40 in the work week (Sunday – Saturday) between the FTE and internal dual position will have weighted overtime rate applied. Overtime rate = 1.5 times the hourly rate. Note hours worked does not include leave time usage or university holidays where the employee did not work.

12. Upon clicking the tab button, the hourly rate will populate in the **Amount** field of the distribution grid.

The funding that populates in this eForm is the employee’s FTE base salary distribution. You must change this to align with the funding of the internal dual assignment.

13. Click the **Select Funding** button.

Compensation Information

Comp Rate Code: **NAHRLY** Compensation Frequency: **H**

Pay Group: **HRL**

Select a Payment Method: **Hourly**

*Hourly Rate:

Distribution Grid

	Amount	Percent of Distribution	Select Funding	Operating Unit	Department	Fund Code	Account	Class Field	Business Unit	Project/Grant	Activity ID	Cost Share	Combination Code	Insert A Row	Delete A Row	
1	<input style="border: 1px solid red;" type="text" value="15.000000"/>	<input style="border: 1px solid red;" type="text" value="100.000000"/>	<input style="border: 1px solid red;" type="button" value="Select Funding"/>	CL016	620100	A0001	51200	603					A00000000734	<input type="button" value="+"/>	<input type="button" value="-"/>	
PercentTotal													100.00			

1 row

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14. In the **Select Chartstring** search, clear out all populated fields and then enter your funding information.
15. Click the **Search** button.
16. Select the applicable **Combination Code** from the search results.
17. **Optional** – If multiple funding sources are needed, click the + Plus button to add another row and follow steps 14-16.

Select Chartstring

Combination Code

Operating Unit Department Fund Code Account Class Field Business Unit Project/Grant Activity ID

Cost Share

Combination Code	Operating Unit	Department	Fund Code	Account	Class Field	Business Unit	Project/Grant	Activity ID	Cost Share
A0000000529	CL003	600341	CA500	51200	805				

Distribution Grid

1 row

	Amount	Percent of Distribution	Select Funding	Operating Unit	Department	Fund Code	Account	Class Field	Business Unit	Project/Grant	Activity ID	Cost Share	Combination Code	Insert A Row	Delete A Row
1	<input type="text" value="15.000000"/>	<input type="text" value="100.000000"/>	<input type="button" value="Select Funding"/>	CL016	620100	A0001	51200	603					A00000000734	<input type="button" value="+"/>	<input type="button" value="-"/>

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All fields on the Secondary Dept Hours & Duties section are required!

18. Enter the **From** and **To** hours of the internal dual assignment each day. If the assignment hours vary (i.e. working special events or grading papers) enter 'varies' in these fields.

19. Enter the **Description of Duties** to be performed in the internal dual assignment.

*The employee's home department approvers have required fields in this section that they must complete. **These fields will not show for the initiator and 'requesting' department approver.** If any fields in this section are left blank, the eForm will be recycled back to the initiator for edits which may delay the approval and compensation.

Secondary Dept. Hours & Duties

Indicate hours to be worked in X:XX AM/PM format. Provide a detailed description of the duties, including course numbers if teaching.

From To

Description of Duties

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20. **Optional** – No attachments are required for submission of an additional assignment eForm. However, if your unit issues offer/appointment letters for these assignments please attach here. Click the **Upload** button and follow the on-screen prompts to attach the document from your device.

21. Click the **Submit** button.

22. The eForm has successfully submitted! Always click the **View Approval Route** button to see the workflow steps for the action.

Secondary Dept. Hours & Duties

Indicate hours to be worked in X:XX AM/PM format. Provide a detailed description of the duties, including course numbers if teaching.

From varies To varies

Description of Duties: Work as ticket taker for various Colonial Life Arena special events.

File Attachments

Status	Action	Description ¹	File Name ¹	Delete
1	Upload			Delete

Search Save **Submit**

Additional Job : Results Form ID 733069

You have successfully submitted your eForm.
The eForm has been routed to the next approval step.
[multiple approvers.](#)

View Approval Route

Transaction / Signature Log

Current Date Time	Step Title	User ID	Description	Form Action	Time Elapsed
1 06/26/2024 9:07:23AM	Initiated	FULLER26	Jalen Fuller	Submit	

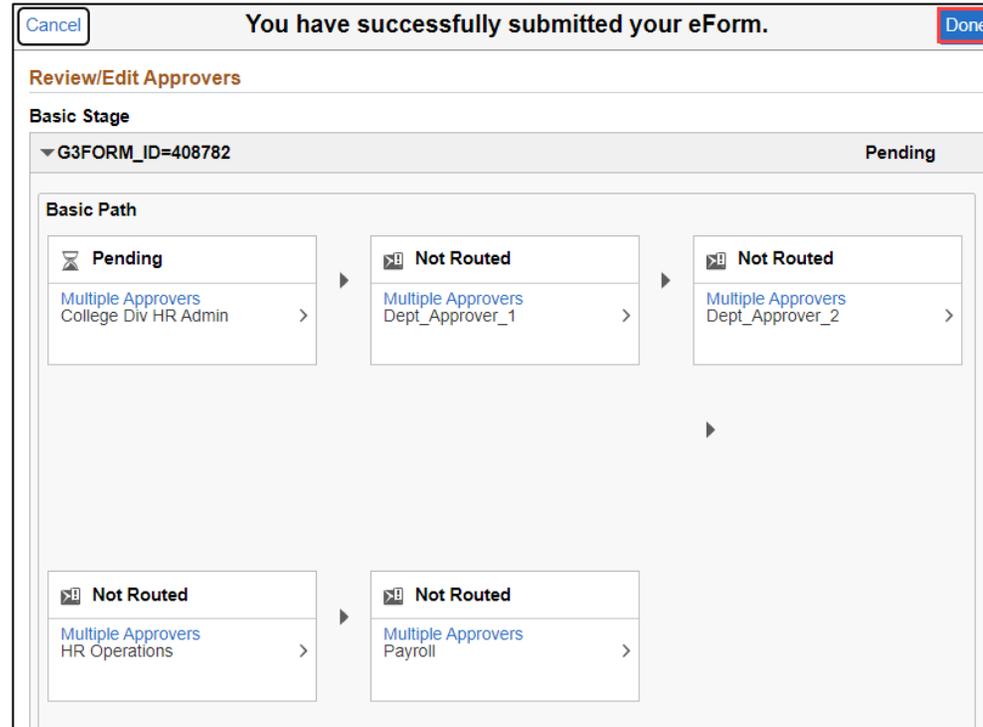
Refresh Log

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23. The Approval Route shows the workflow steps for the specific action you submitted. The Additional Assignment eForm has a unique workflow to obtain all required approvals. The College Div HR Admin is the requesting department approver. Approver 1 and Approver 2 are from the employee's home department approvers (where their FTE position lies). HR Operations is the final approval for this action.
- a. Payroll is not in the workflow for any HR eForm, rather they have view access to all eForms. This workflow step will always say **Not Routed**.

24. Upon review of the workflow, click the **Done** button.

You have successfully initiated an **Additional Assignment** eForm for a non-exempt employee!



The screenshot shows a dialog box titled "You have successfully submitted your eForm." with "Cancel" and "Done" buttons. Below the title bar is a section "Review/Edit Approvers". Underneath, it shows "Basic Stage" with a dropdown for "G3FORM_ID=408782" and a status of "Pending". A "Basic Path" section contains a flowchart of approval steps:

- Step 1: Pending (Multiple Approvers: College Div HR Admin)
- Step 2: Not Routed (Multiple Approvers: Dept_Approver_1)
- Step 3: Not Routed (Multiple Approvers: Dept_Approver_2)
- Step 4: Not Routed (Multiple Approvers: HR Operations)
- Step 5: Not Routed (Multiple Approvers: Payroll)