

Graduate Student New Hire Checklist

Determine the type of Graduate Student assignment by reviewing the options here.

If a new RA/GA/TA complete a Hiring Pause Exception Form.

Review SAP transaction PPOSE to locate an appropriate position number. If a position number is not found, please submit a <u>Position Number Request form</u>.

Pro tip – The PPOSE Video Tutorial is available here.

Post job in IES. Instructions are available <u>here</u>.

After selecting a candidate, the DGS will send an offer letter (contingent on passing preemployment screen).

Once offer is accepted initiate pre-employment screen.

Inform student of hire date, and schedule <u>19 appointment</u>. Provide the student with instructions for the appointment including documents that are needed.

Prep for Personnel Action:

- Confirm that all approvals been received.
- Verify the position number, employee name, date of birth, social security number, and salary.
- Review the position attributes for correct supervisor, personnel subarea, and employee group.
- Review Personnel Assignment Details icon in PA40 to determine the appropriate personnel action.

Process personnel action. Remember to use the <u>begin date of a bi-weekly payroll period</u>. Ensure on screen 8 the PS type is 04 Salaried Exempt MCBW and the WkHrs/Period is Bi-weekly:



Email ZPAR/Submit Workflow and I-9 to CAFE Business Center. Include a Local City Tax Form- Royster Memo found here.

Provide student with instructions for completing the W4 and direct deposit via myUK. Instructions are available here.

Complete GSAS appointment form prior to semester deadline. Find instructions here.