

Determine the type of Graduate Student assignment by reviewing the options [here](#).

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

**Pro tip** – The PPOSE Video Tutorial is available [here](#).



Post job in IES. Instructions are available [here](#).

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

Once offer is accepted initiate pre-employment screen.

Inform student of hire date, and schedule [I9 appointment](#). 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 **begin date of a bi-weekly payroll period**. Ensure on screen 8 the PS type is 04 Salaried Exempt MCBW and the WkHrs/Period is Bi-weekly:

Subtype	0	Basic contract		
Salary			Cap.util./M	50.00
PS type	04	Salaried Exempt MCBW	WkHrs/period	40.00 Bi-weekly
PS Area	01	Main Campus		



The offer letter will come in handy later when processing the zpar/workflow.

Email ZPAR/Submit Workflow and I-9 to CAFE Business Center. Include a Local City Tax Form-Royster Memo found [here](#). Attach a copy of the offer letter.

Provide student with instructions for completing the W4 and direct deposit via myUK. Instructions are available [here](#). Ensure the student is aware of pay dates, and acclimate them to the department.

Complete GSAS appointment form prior to semester deadline. Find instructions [here](#).