Hire – Hourly Employees (includes hourly temps, student wage – but NOT federal work study students)

Note: if you want access to hire federal work study students, please contact the Office of Scholarships and Financial Aid

Remember:

You must initiate the hire packet prior to initiating the ePAR. (ePAR home page > Initiate an ePAR > Create employee hire packet)

Log into LOUIE and navigate to the ePAR Home Page.



Select Initiate an ePAR. If an ePAR is already in progress, access it through Resubmit, Change or Withdraw an Existing ePAR.

Main Menu > Department Self Service > ePAR Home Page



Note: Depending on permissions you may not have all these options

Select the Hire an Employee form.



Enter the employee ID (which you'll have after initiating the hiring packet). Select Person

Enter any information you have and click Search. Leave fields blank for a list of all values.



You can also search by any of the other criteria and, if the person has another record in LOUIE (for example, another current employment record, a prior employment record or a student/student prospect record), you will be able to proceed. However, the hire will be delayed if the employee does not have a current new hire packet on file. Prior employees who have not worked for NAU in the last 6 months require new hiring packets.

Review and enter the fields on the form.

If the position is a Safety/Security Sensitive position, check the box and initiate the background check if you have not done so already.

Form Data eForm ID: 948533 First Day Working: 09/14/2020			Enter First Day Working,		
			Job Code		
Position Number			Dhuoisel leseti	op will default	
		¢	but can be	changed	
*Position Number:	00008809		Pay hourly will	be checked	
*Job Code:	02001	SW Academic Level 1	by def	ault.	
FLSA Status:	Nonexempt		Answer AZ o	uestion as	
Department:	10211	Biological Sciences	appropriate.		
*Physical Location:	H00110 Q	Biological Sciences			
	Safety/Security Se	nsitive?			
	Pay this employee	hourly?			
*Working in Arizona	a? Yes 🗸 🗸				
			<< Previous	Next >>	
			<< Search		Cancel

If the hourly employee is a student, visit <u>Student Classification & Compensation</u> for Job Codes and Salary range guidance, or contact <u>StudentEmployment@nau.edu</u> with questions.

Enter the hourly rate of pay	Net Work Days 0
	Annualized Frequency 261 Standard Hours 1.00 Oth FTE 0.000000
unding	Int FTE 0.000000
PF Dept Fund Program Project Sub Dept Distrb %	Fac Fiscal FTE
1 3950010 1500 D006 100.00	FTE 0.030000
	Pay Over Pay this employee hourly?
	<< Previous Next >>

If the action reason descriptions do not seem appropriate, review the previous pages to ensure you have entered information correctly. Add any applicable comments or documents. Remember that attached documents and comments will remain with the ePAR forever and may be viewed by anyone with access to view or work on the ePAR. Please be certain the documents and comments are appropriate and related to this employment action.

Action	Action Descriptiv	Deseon V	Action Desson	Description	Effective Det	0
1 HIR	Hire	NCH V	Non-Competitiv	e Hire	09/14/2020	6
mpl Record:	0					-
File Attachme	nts /	Personalize Find View	v All 🔄 📊	First 🚯 1 of	1 🕢 Last	
Upload	View	Description		Attachment Id		Add any
1 Upload	View	[~		Delete	appropriate
Add File Attac	chment					comments
Comments	1		<< Previous	Submit		
	/		<< Search	Hold	(Cancel

When you are satisfied the form is completed correctly, select **Submit** and you will see the form status.

Form Status					
eForm ID:	946721				
You have just SI Dept Head Appr	UBMITTED this for oval for further pr	orm. This action p ocessing.	assed the form to	ePAR	
Who can work th	nis form?				
Process Visu	alizer				
2	PRA	PRA	000	PRA	P.
Y .	W	W	W	W	N
Lannas Ran L(H272,A1)	2: ePAR Deptmental Approver	3: ePAR PI Grant Approval	4: ePAR Dept Head Approval	5: ePAR Grad College Approver	6: eP/ Le App

Note: The name of all approval roles begins with NAU_HR ePAR, even though the approvers are not in HR. For example, role 4 is NAU_HR ePAR Dept. Head Apprv – this is generally a department director or chair. Also, the approval routing can change for different transactions and employee groups. See the Routing Approvals Worksheet on the <u>ePAR web page</u> for a description of the different approval routings.