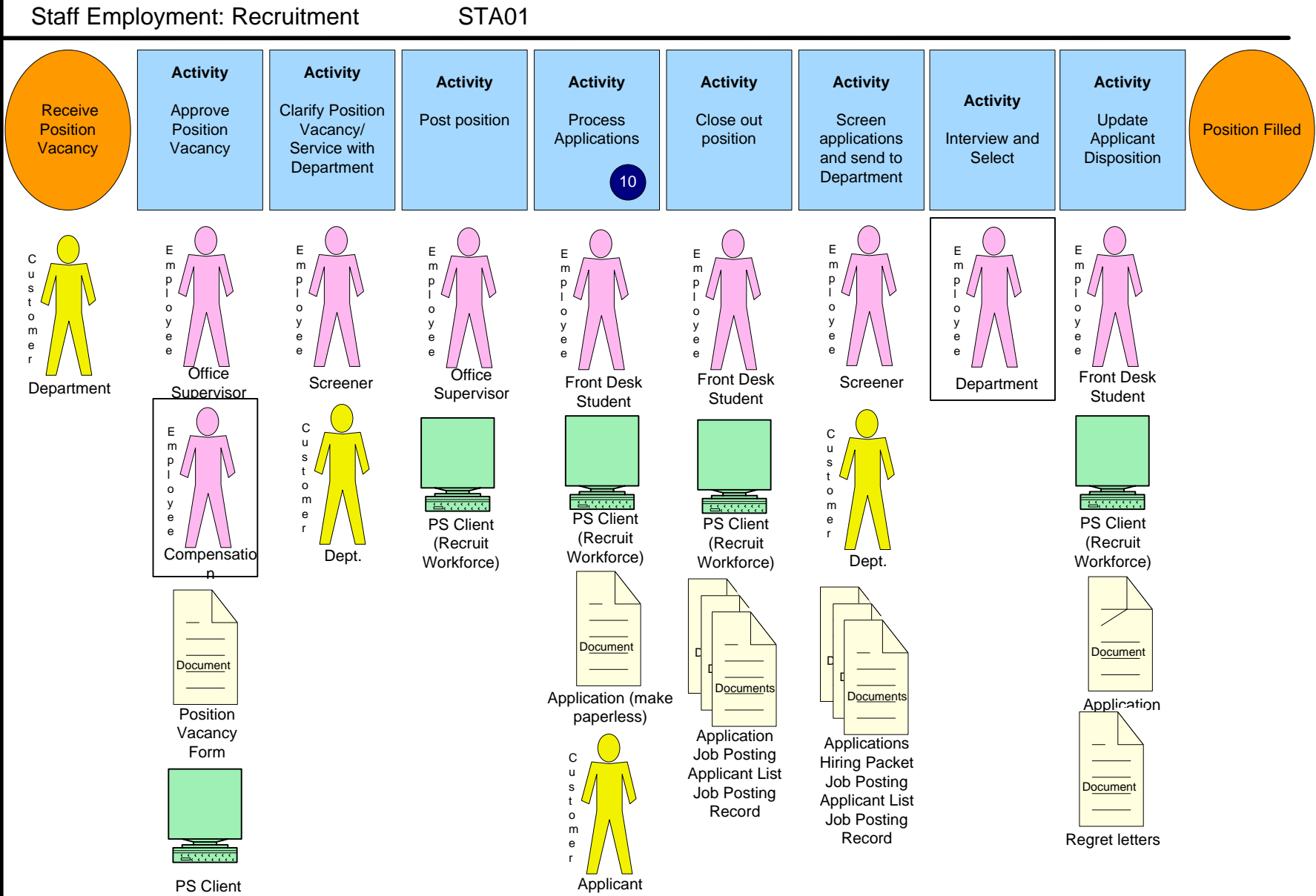


BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

Revision: 0
Effective Date: 12/11/02

Notes:

10 Consider using e-Recruit or People Admin



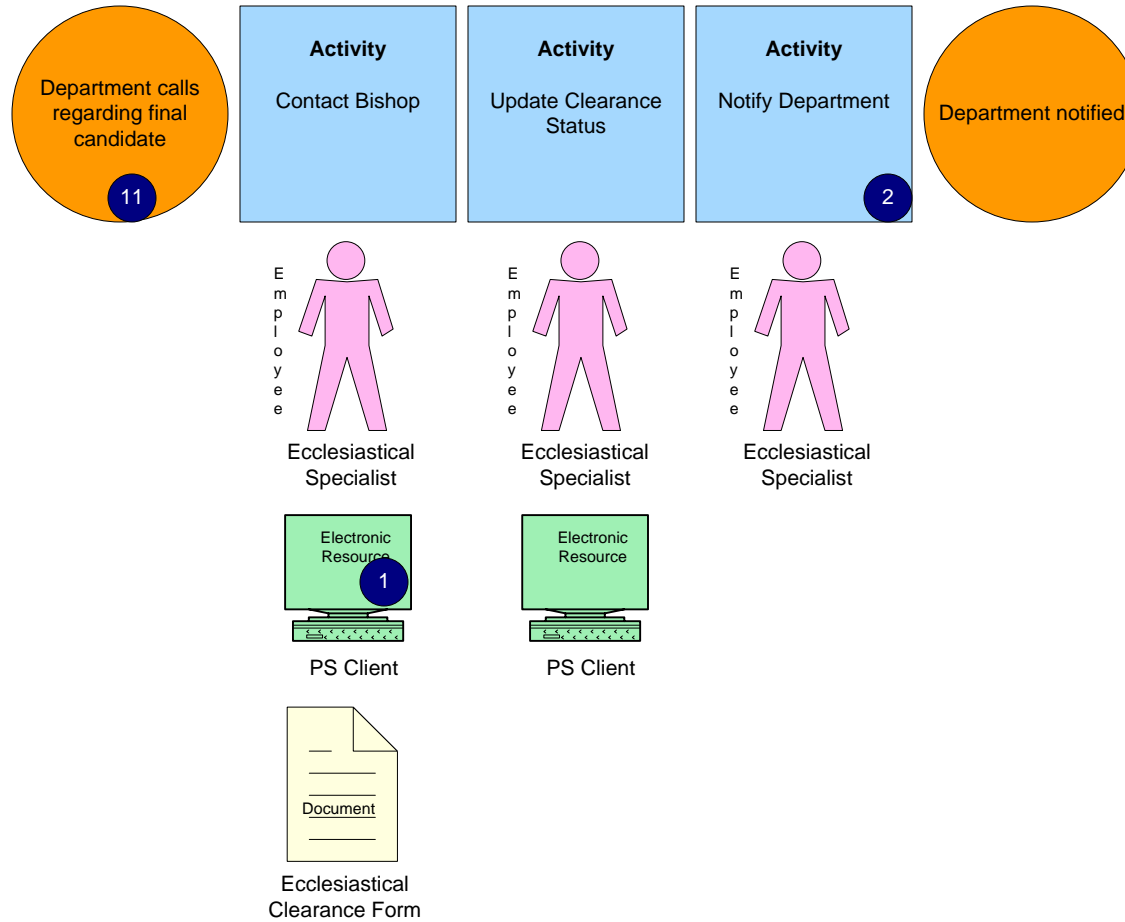
BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

Revision: 0
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Notes:

- 1 TEP outside PS with interface
- 2 May be electronic in the upgrade
- 11 An electronic intervention (will be first step electronically)

Staff Employment: Ecclesiastical Clearance STA02



BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

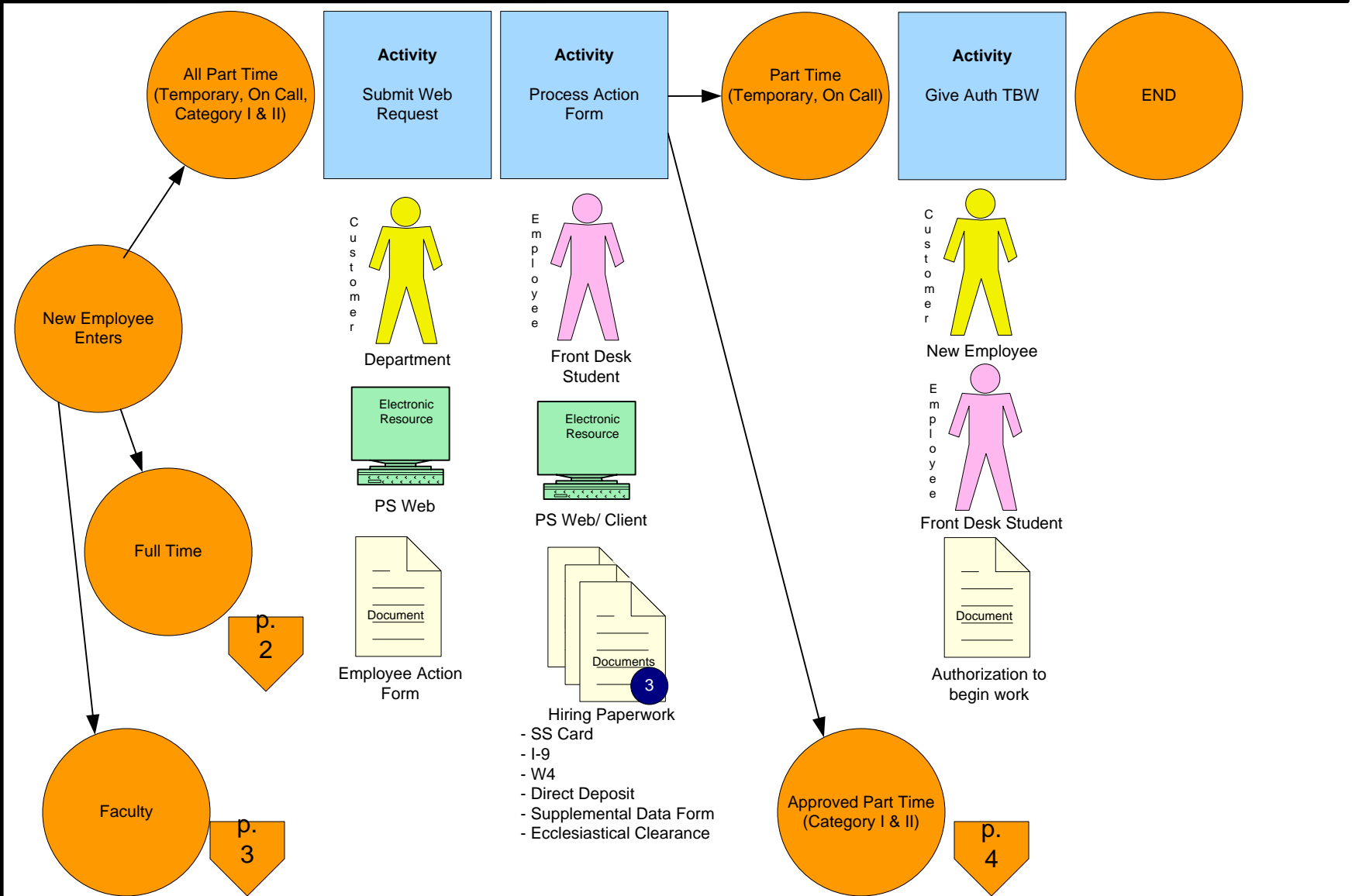
Revision: 0
Effective Date: 12/11/02

Notes:

- 3 Going Electronic (DD & W4)

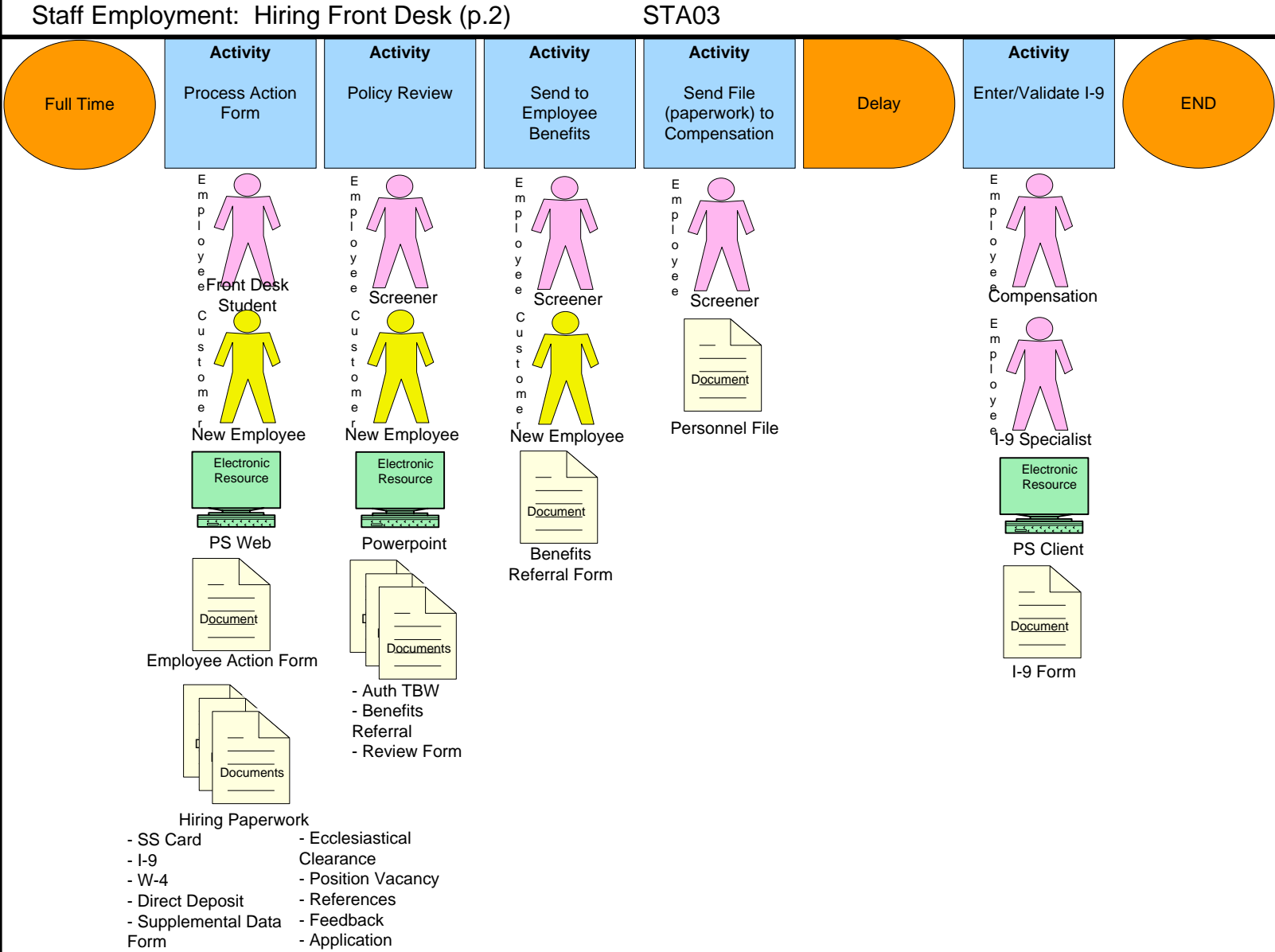
Staff Employment: Hiring Front Desk (p.1)

STA03



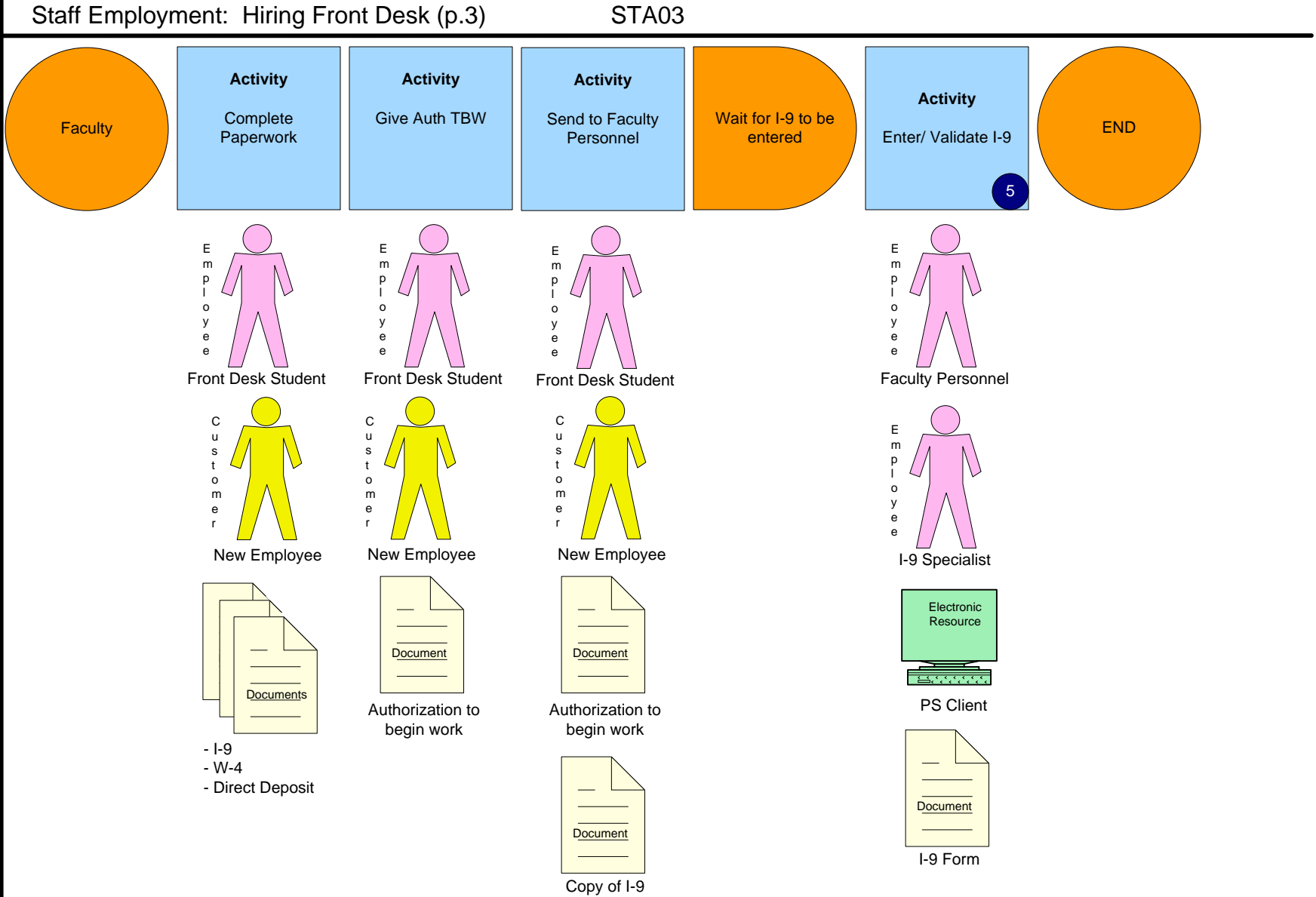
BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

Notes:



Notes:

5 Con-Ed also

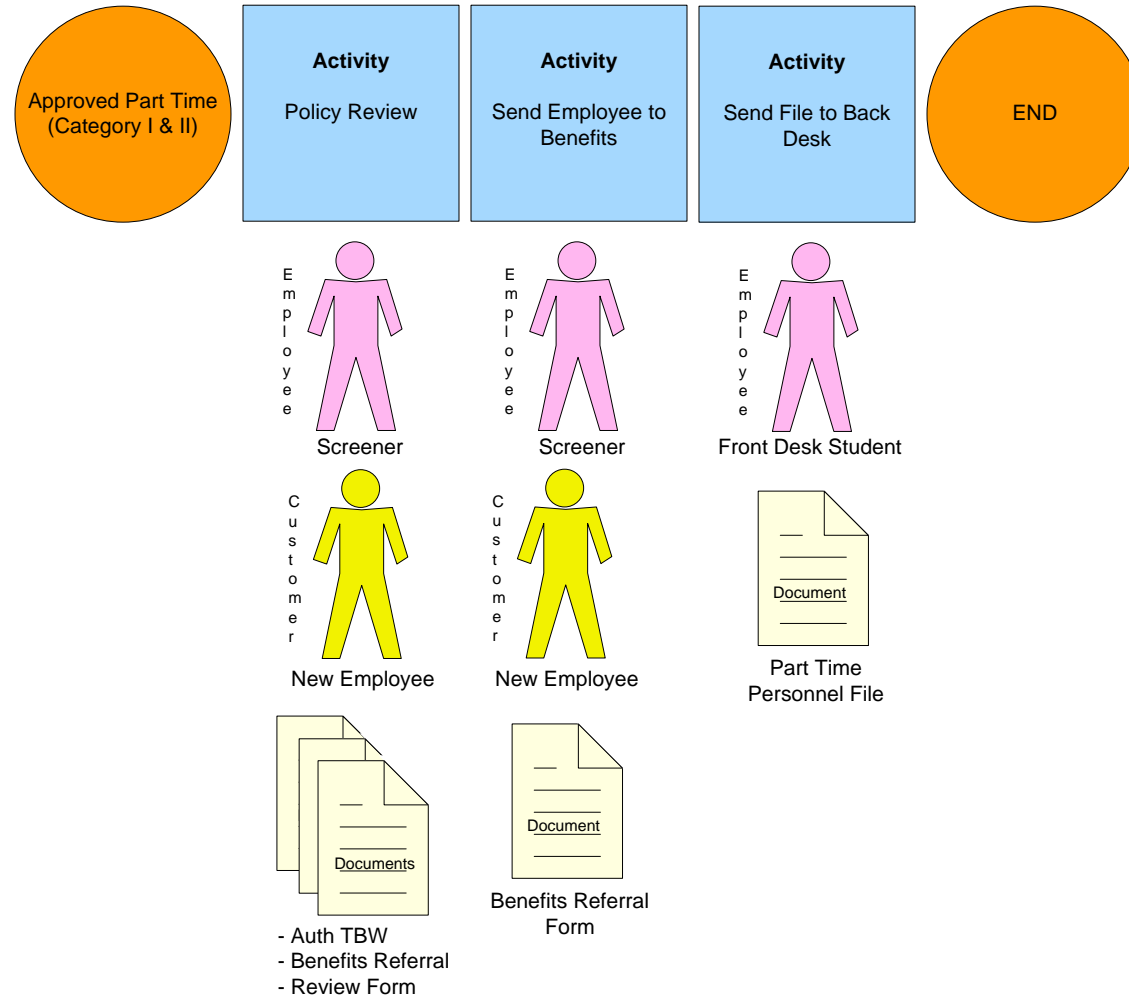


BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

Notes:

Staff Employment: Hiring Front Desk (p.4)

STA03



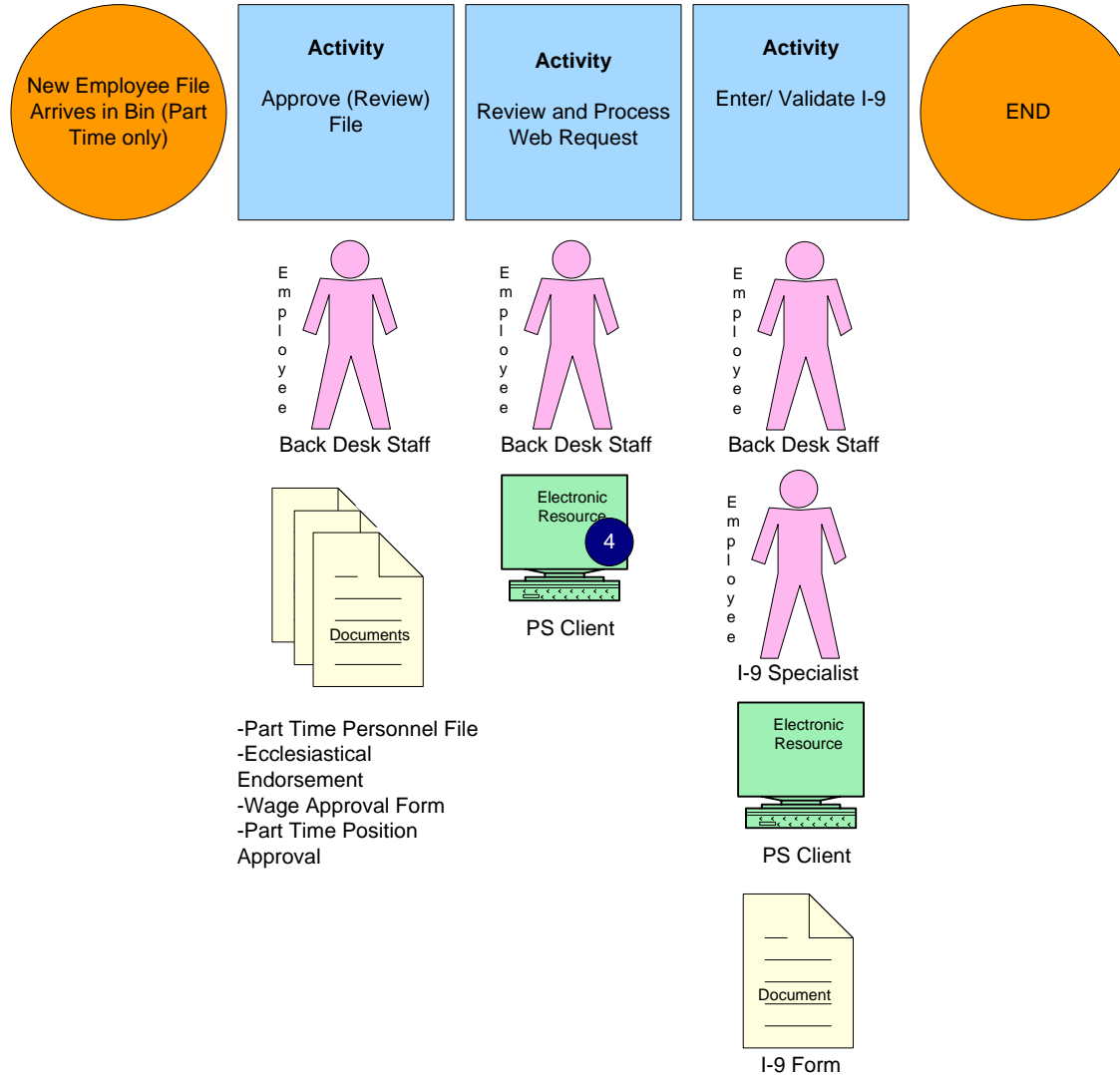
BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

Revision: 0
Effective Date: 12/11/02

Notes:

- 4 Auto Email generated to department

Staff Employment: Hiring Back Office STA04

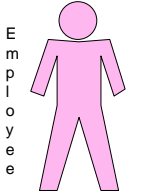
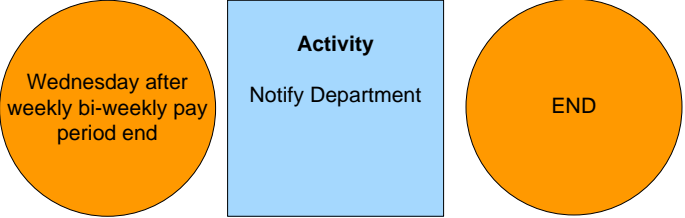


BYU Enterprise Project Management
PeopleSoft HRMS 8.8 Upgrade Project

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Effective Date: 12/11/02

Notes:

Staff Employment: Annual Hours Monitoring STA05



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Back Desk Staff



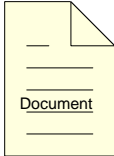
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Department



Electronic Resource

PS Client



Document

Over 500 Hours Report
Report
(Consolidated and Department)

BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

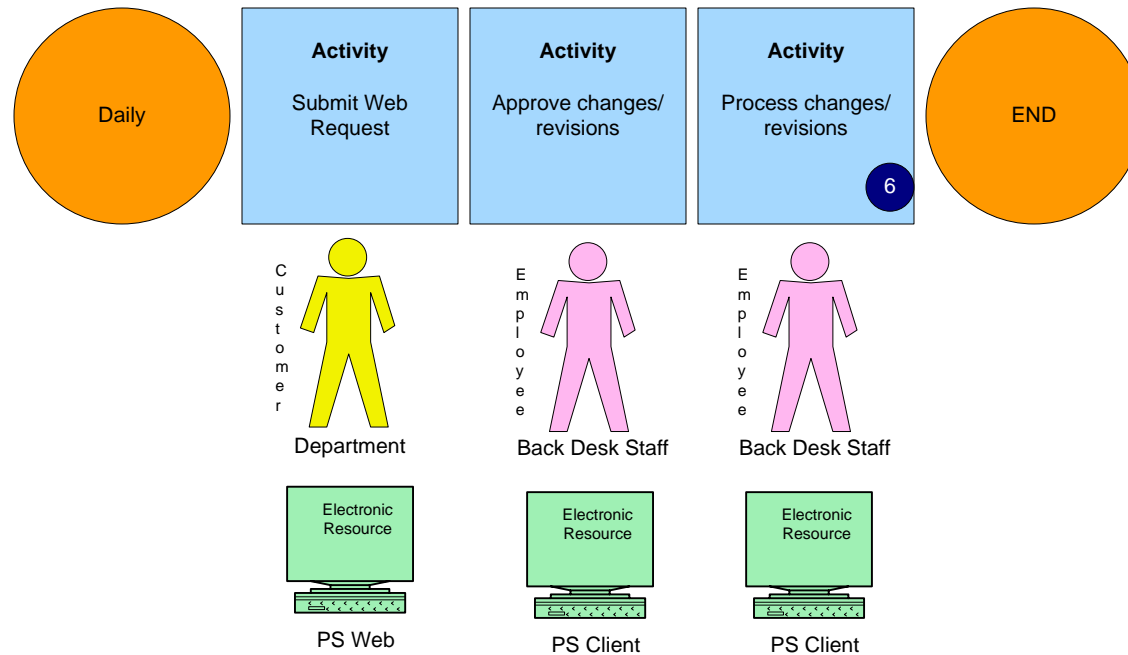
Revision: 0
Effective Date: 12/11/02

Notes:

- 6 Automatic email generated

Staff Employment: Changes / Revisions / Terminations

STA06

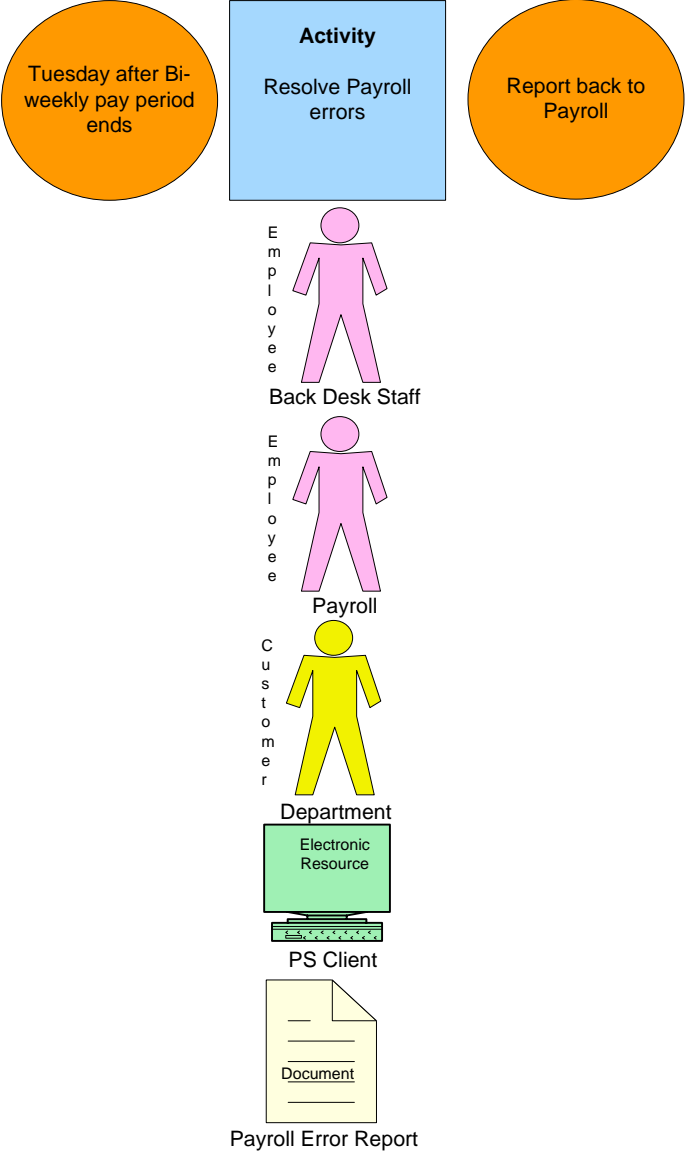


BYU Enterprise Project Management
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Notes:

Staff Employment: Resolve Payroll Errors STA07



BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

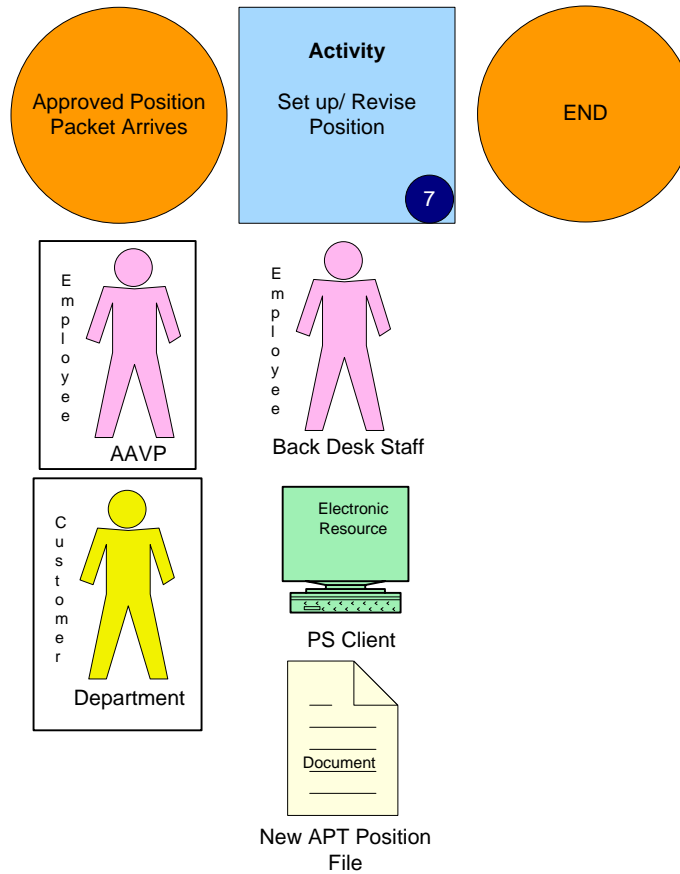
Revision: 0
Effective Date: 12/11/02

Notes:

- 7 Some require AAVP approval, some don't

Staff Employment: Position Management

STA09



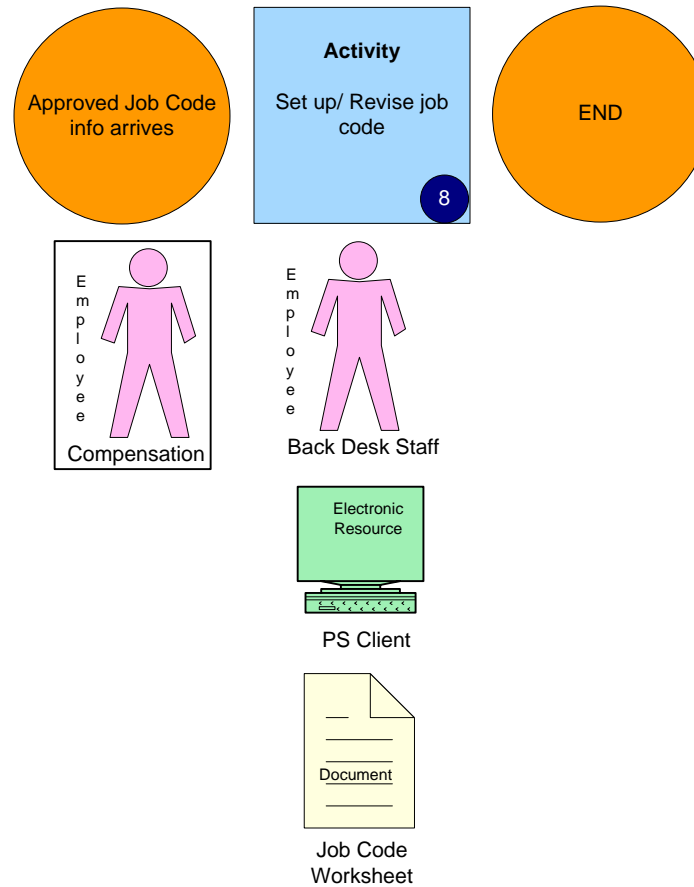
BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

Revision: 0
Effective Date: 12/11/02

Notes:

- 8 *IPEDS and Risk Management info entered here

Staff Employment: New Job Codes STA10



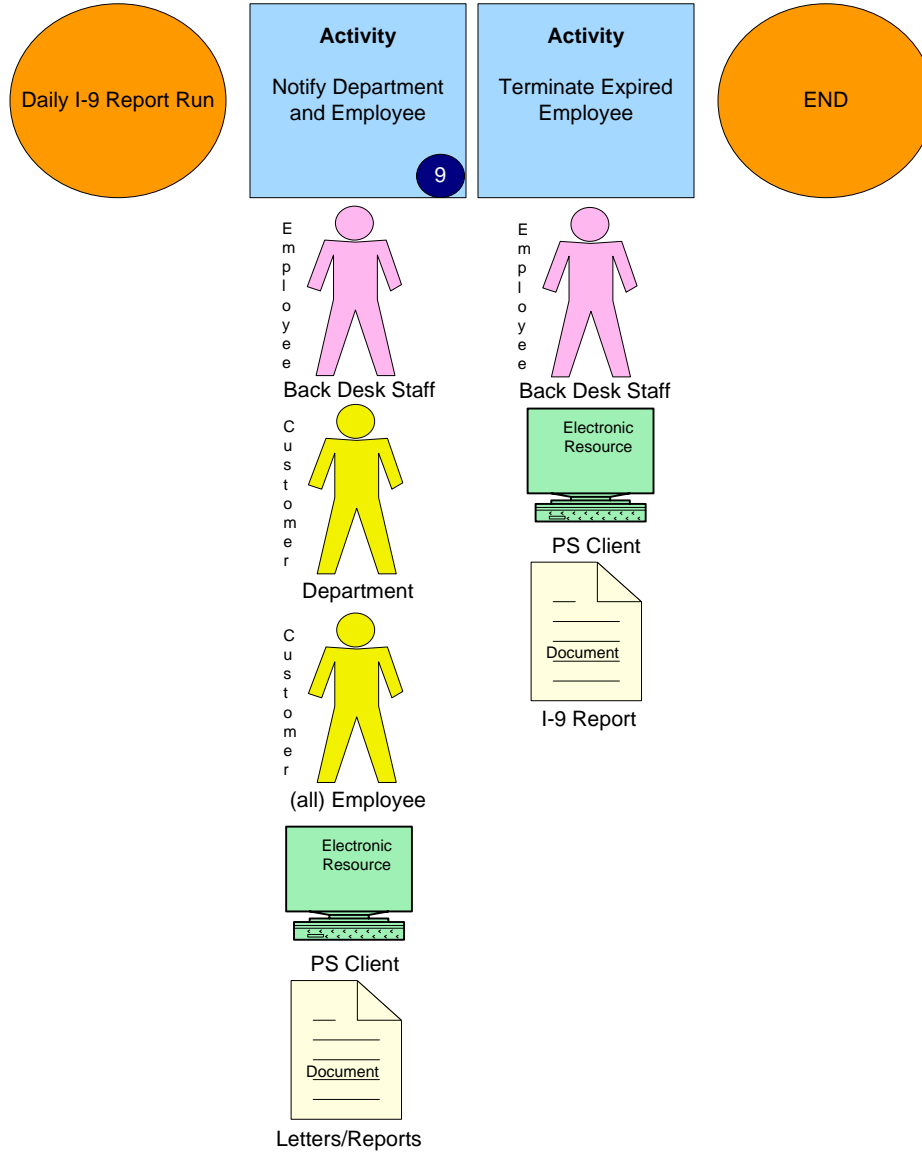
BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrade Project

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Notes:

- 9 -Part Time
- Full Time
- Faculty
- Continuing Education
- Student

Staff Employment: I-9 Reports/ Letters STA11



BYU Enterprise Project Management
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Notes:

Terminate
Inactive
Employees

Staff Employment: Auto-Terminate Inactive Employees

STA12

