

31-10 Thomson Avenue - Long Island City, NY 11101- Telephone (718) 482-7200

## **APPOINTMENT/REAPPOINTMENT**

1. Click on the 'Change Department' tab on the left-side menu.



2. From the dropdown menu, select the department budget code you will be creating the PAF in. Click 'Select'





4. On the new screen, click on 'New PAF'

Specify the parameters you would like to	o search for	
PAF Date: (From)	(To)	Fiscal Year: 2024 V
Name: (Last)	(First)	PAF Type: 🗸 🗸
PAF Status:	Title: 🗸 🗸	Empl ID:
		Search New PAF Close

## Creating 'New PAF'

- 1. Please fill in <u>all the highlighted fields</u>. These are marked with an asterisk (\*) on PRAssist
- 2. Select 'Action Type' at the top of the new PAF
  - a. **Appointment:** The employee is a NEW hire to the department or if the employee had a break in service for more than one (1) year.
  - b. **Reappointment:** The employee is being rehired to the same department or this is a reappointment at the beginning of a new fiscal year.

Action Type:				Year 2024			
Action Type.	Appointment		rear.   2024				
Date:	01/03/2024	Empl ID:	Searc	1 Employee			
* Last Name:		* First Name:					
* Address:		* City:					
* State:		* Zip:					
Phone #:		Work Phone:					
* Title:	×	Position #:		JSN:			
* Rate/Hour:		* Budget Hrs:	/Appt	/PAF			
* Appt. Start Date:		* Appt. End Date:					
* Appt. Initial Date:		* CUNY College:	LaGuardia Community College 🗸 🗸				
LG User ID:		E-Mail:					
Reference #:		* Supervisor:					
Empl Rcd No:							
* Work Location:	~		Student	Foreign Student			
Comments:							
				11.			

3. If this is an existing employee or the employee has previously worked at the college, click on 'Search Employee' (1) option next to the emplid ID field. Enter the employee's emplid ID (2) and click 'Search' (3). If the employee is listed on the results, click 'Select' (4). This action will automatically populate the employee's personal data on the new PAF.

Action Type:	Appointm	ent O Rea	appointment					Year: 2024	~	
Date:	01/03/2024			Empl ID:			Searc	h Employee	-	
* Last Name:	Leader of the second se		* First Name							
Last Name:	: First Name			Empl ID: 12345678						
City:	City: State			Search Search						
Last Name	First Name	Empl ID	<u>c</u>	<u>iity</u>	State		<u>E-N</u>	<u>/lail</u>		
Doe Jar	ne	12345678	South Richm	ond Hill	NY	doejane@l	lagcc.cur	ıy.edu	<u>S</u>	elect
* Address:				* City						
* State:				* Zip						
Phone #:				Work Phone						
* Title:			~	Position #					JSN:	
* Rate/Hour:				* Budget Hrs		/Appt		/PAF		
* Appt. Start Date:				* Appt. End						
Appr. otari bute.				Date					_	
* Appt. Initial Date:				* CUNY College:	LaGua	ardia Comn	nunity Co	ollege	~	
LG User ID:				E-Mail						
Reference #:				* Supervisor						
Empl Rcd No:										
* Work Location:			×		Stu	ident		Foreign		
	,							Student		
Comments:										
								1		
									2	

Save Cancel

- 4. If this is a brand-new employee to this department and there are no results on the emplid search, please enter all the required fields manually.
- 5. Before saving the new PAF, please make sure of the following:
  - a. The 'Action Type' is selected and make the necessary changes on the PAF.
  - b. 'Appt. Start Date' [�] should reflect the date when the employee will start working at the department.
  - c. 'Appt. Initial Date' [\*] should reflect the date the employee will start working at LAGCC.

## **Please note, that the Human Resources officers may modify dates as needed.**

NOTE: Please remember that all the required fields (those with asterisks) must be filled out before saving the PAF or an error message will appear. The Appt. Initial Date is the first date the employee started working in the title the PAF is being created in. If they previously held that same title and you use their Empl. ID to populate the fields, that is one of the fields that will populate. If this is their first appointment in the title then the Start date will be the same as the Appt. Initial Date. This date is directly linked to the employee's accruals so it is very important that this date is accurate. If not sure, please contact Payroll to verify the correct entry date to that title.

6. Click **'Save'**. The new PAF has been created.