

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

REVISIONS

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



2. On the new screen, open the dropdown menu to select the department/budget code where the PAF needs to be created and then click 'Select'.



3. Click on the 'Review Appointment' tab



4. On the new screen, search by First name, Last name or EMPL ID then click on 'Search'.

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

5. Click on 'View PAF' on the right-hand side of the screen when you have found the employee you wish to Revise.

PAF Date	<u>Last Name</u>	<u>First Name</u>	Empl ID	<u>Title</u>	<u>Status</u>	Control #	
12/08/2023	Doe	Jane	12345678	т	ACTIVE	100000	View_PAF

6. At the bottom of the PAF, click on 'Revision'

Approval Signatures			
Supervisor		Chair/Director	
VP/Prov		H/R Officer	
Activation			
	Print E-Mails Revision Se	paration Modify Remove Close	

- 7. Select the 'Action Type' at the top of the page:
 - Change Hour: For revising Hours only
 - Change Rate: For revising Rate only
 - Change Date: For revising Dates only
 - Other Revision: For revising more than one action on the PAF
 - Separation: For Terminations only

Action Type	○ Change Hour ○ Change Rate ○ Change Date ○ Other Revison ○ Separation	Year: 2024 V
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8. Once the 'Action Type' is selected, make the necessary changes on the PAF.

Action Type:	O Change Hour O Change Rate O Change	Date Other Revi	son 🔿 Separation	Year: 2024 ~		
Date:	01/10/2024	Empl ID:	Search Employee			
* Last Name:		* First Name:	Increase 4			
* Address:		* City:				
* State:	NY	* Zip:	1.0.0			
Phone #:		Work Phone:				
* Title:	~	Position #:	00-00728	JSN:		
* Rate/Hour:	21.08	* Budget Hrs	/Appt	/PAF		
* Appt. Start Date:		* Appt. End Date				
* Appt. Initial Date:		* CUNY College:	×			
Separation Date:		Reason:	~			
LG User ID:	114000	E-Mail:	ail: Dealer and an and a second a			
Reference #:	- 196-1975	* Supervisor:	Tanganeras			
Empl Rcd No:						
* Work Location:	×		Student	Foreign Student		
Comments:						
				8		

Save Cancel

NOTE: When increasing the budget hours, you must always add the hours the employee is being increased to PLUS the hours the employee was originally appointed for. In activating the change of hours, the hours worked by the employee will be automatically decreased from the total amount of hours.

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

9. Add a brief comment in the 'Comments' section explaining what was changed on the PAF.

Comments:	

10. Click 'Save'