Setting up a Default Appointment Period Contract

Set up a Default Appointment Period Contract when you want an employee set up on a contract, but the dates do not match the normal semester dates.

From the Transaction Launch Page, enter the Empl ID or Name. For the Search Option, select the appropriate option based on the situation (Hire/Rehire/Additional Job or if reappointing an employee, select Job Change).

Enter the Biographical Details, Contact Information, and Regional Information if this is a new hire or select the record you would like to use if this is a rehire, additional job, or reappointment.

You will get a pop-up message asking if this is a contract employee. Click Yes.

Message
Is this a contract employee? (21000,401)
Click Yes or No
Yes No

If asked if this is a new contract, select Yes.

Populate the Job Effective Date field with the date the appointment will start.

Select the appropriate Reason Code if necessary.

Populate the Position Number (the Position Number will already be populated if this is a reappointment).

Pay Group

For Lecturers, use Pay Group **MON** For GPTIs and TAs, use Pay Group **STM**

For contracts, the Employee Type should always be <u>Salaried</u>, Compensation Frequency should be <u>Contract</u>, and Comp Rate Code should be <u>BASEC – Base Contract</u>. When you select the MON pay group, these fields will default correctly automatically. With STM pay group, pay can be either monthly or contract, so if these fields are grayed out and you need to change them from Monthly to Contract, select a different pay group, then go back and select STM pay group again. That will update these fields correctly.

Compensation Rate

Enter the TOTAL semester pay amount.

<u>Contract Term Period</u> Select Default Appointment Period.

CU Contract End Dt

Populate with the last working date of the appointment.

Both the Appointment End Date and Expected Job End Date fields should be left blank.

Do NOT change anything in the CU Faculty Contracts section.

Click Save and Submit for Approval.

Pay Group	STM	0	Employee Type	Salaried	~
Pay Group		~	Employee Type	Guanoa	
Tax Location Code					
ob Compensation - Pay	yroll Currency and	Frequency			
Compensation Frequency	Contract	~			
lob Compensation - Pay	y Components				
Comp Rate Code	BASEC - Base Con	tract 🗸	Compensation Rate	5000.000000	
Compensation Frequency	Contract	*			
CU Contract Term Perio	d				
Contract Term Period	Default Appointment	t Period 🗸	CU Contract End Dt	10/14/2022	
Employment - Additiona	I Data				
Appointment End Date (Not Used for Auto Term)		Ħ			
Nork Location - Expecte	ed Job End Date				
Expected Job End Date (Used for Auto Term)		31			
CU Faculty Contracts					
Empl ID	122083		Effective Date	08/22/2022	31
Empl Record]	Assign Hours To Flag	All Earnings(Contra	ct+PNE+E 🗸
Contract Renewal Count				Contract Renew	val Elig. Indic
Contract Begin Date	08/22/2022		Contract End Date	10/14/2022	
Contract Pay Type	Oth/Cont		Termination Date	10/14/2022	
Monthly Frequency	M		Combo Code for Earned Not Paid		
Combo Code for Paid Not Earned			Annualization Options	Annualize Over 12 n	nonths 🗸
Calculation Method	Actual	~	Contract Number	1.000000	
Actual Start Date	08/22/2022			Same as Contra	act Regular
Daily Hours	8.000000		Last Payment Date	10/14/2022	
Daily Hours					
Daily Hours	Prorate Hrs in P	artial Period	School Schedule		