How to process a DEPTD document

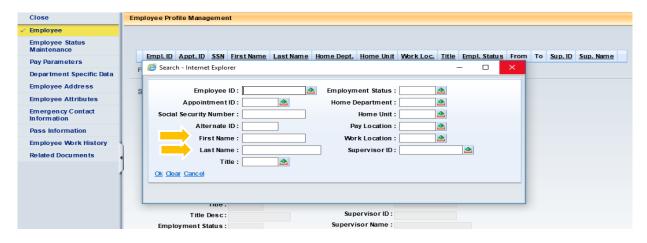
First, you will need to go to the Jump to field in OASIS and type EPM and click Go
Please remember to turn on CAPS lock as everything must be in capital letters



If a search box doesn't pop up, click on Search



You will now see a search box pop up. You simply need to enter the first name and last name of the employee you are searching for and hit enter.



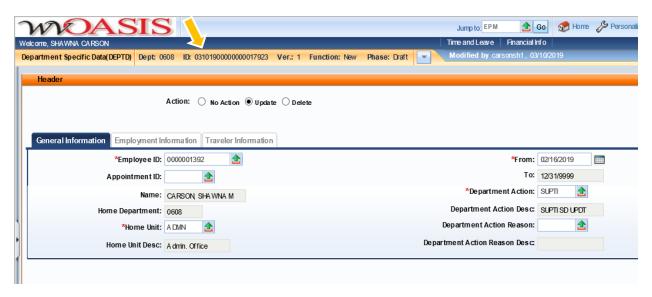
This will bring up the employee and their information. You will now need to click Department Specific Data on the left-hand side.



You will now be on the Department Specific Data Screen. At the bottom, you will need to click on Modify Department Specific Data



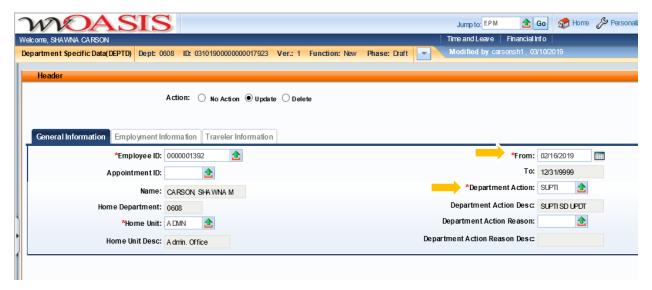
You now have started a transaction. Write down your DEPTD ID number as this is what you will use to track the progress of the transaction



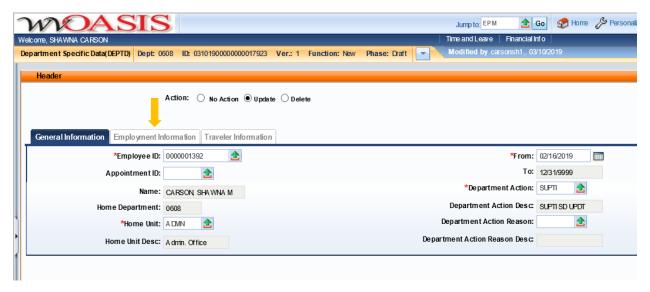
Your From date, will always be the the date the employee started for a new employee.

For an existing employee that you are making a supervisor change, it will always be the <u>first day of the</u> <u>closest pay period no exceptions!</u>

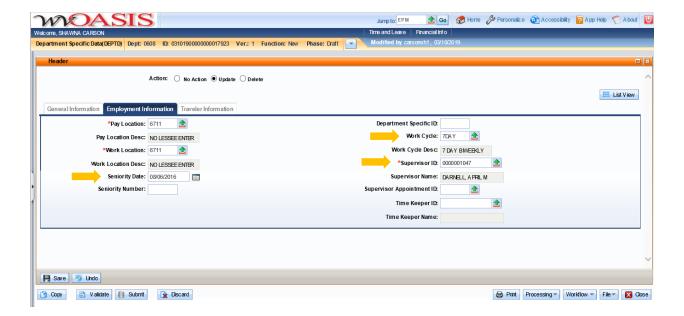
Department Action will always be SUPTI which is for supervisor.



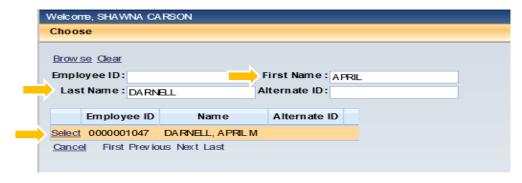
You will need click on the Employment Information Tab to change the supervisor



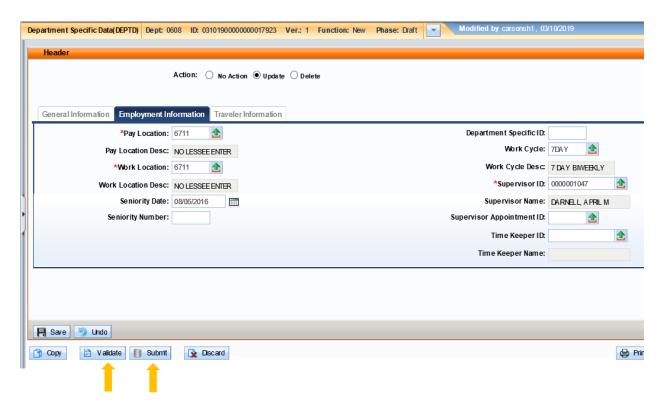
On this tab you will change only a few things. First the seniority date will be the first date they began employment within your department. (Example, 0606, 0608, 0619, 0623). If a date already exists and they are coming from an outside agency, you will change it to the date they became effective within your department. You will always enter the Work Cycle as 7DAY BIWEEKLY and only enter the Supervisors name, the timekeeper will be left blank



Click on the beside the Supervisor ID box which will bring up a search box. Enter the Supervisor's first and last name and it should bring them up. Click select by the one you want to choose



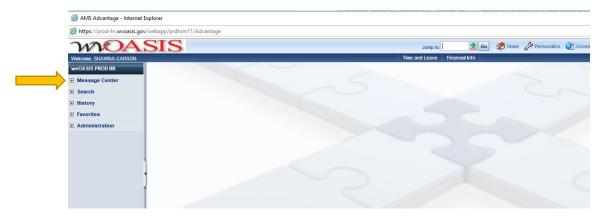
Once you click select it will take you back to the Employee Information Tab. You are now ready to validate and submit the document for DAS to approve



Once you have validated and there are no errors, click submit and you are finished. You can click close in the bottom right-hand corner. And you are ready to search another employee.



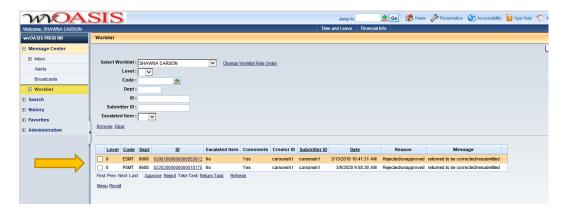
Please be sure you are monitoring your worklist daily so that if something has been rejected back to you for correction, you will see it. To access your worklist, from the home screen in Oasis, you will click on the plus sign beside Message Center (see below)



Then you will need to click on your worklist (see below)



Once you have clicked on the worklist, it will bring you to anything pending in your worklist (see below)



This is where you will see anything that needs your attention.