

PeopleSoft General Ledger Documentation

SUBJECT: Interim Position Guidelines Page 1 of 1

When a staff member is appointed to a position in an Interim role:

- 1. The staff member will be placed in the position that they are assuming on an interim basis and the job code will be effective dated and changed to read "Interim..."
 - a. The College/Division Business Administrator will process an ePRF to "Update Existing Job Code" to include "Interim" in the title of the position the employee is assuming on an interim basis.
 - b. Action Type: Position Change; Reason: Reclassification
 - c. An ePAR will be needed to place this employee into the position number of the employee that is leaving/retiring and will include the negotiated interim salary. There should also be an offer letter on file confirming the details of the appointment.
 - d. In the case where the individual that is leaving/retiring chooses to receive a vacation pay out rather than lump sum payment, an ePRF will be needed to create a new position number for this individual in order to complete the vacation pay out.
 - e. If other cases arise that require special instruction/exception, HR and Budget will work directly with the College/Division Business Administrator for the best resolution.
- 2. Position must be base funded.
- 3. The base funding should remain as it was prior to becoming interim in order for appropriate funding to be available when someone is hired on a permanent basis.
- 4. Base funding can be greater than or equal to the job amount for Interim assignments only.
- 5. The individual's original position will remain vacant and the individual will return to original position at the conclusion of the interim assignment.