## How to Update Your Default Routing – Employee Supplemental ePAFs

- 1) Log into the Stockton portal, click on the Employee tab, then click on the link for Self Service Banner.
- 2) Click on the Employee tab > ePAF Main Menu > ePAF Originator Summary.
- 3) Click on Default Routing Queue.

New EPAF | Default Routing Queue | Search | Superuser or Filter Transactions Return to EPAF Menu

- 4) Select one of of the supplemental ePAFs types from the Approval Category drop-down menu then click Go.
- 5) The Approval Level fields will populate based on the chosen Approval Category.
- 6) Remove all existing levels that were previously saved by checking the boxes under Remove.

<b>Required Action</b>		Remove
Approve	~	<ul><li>✓</li></ul>
Approve	~	
Approve	~	<b>Z</b>
Approve	~	<b>Z</b>
Approve	~	
Apply	~	

- 7) Click Save and Add New Rows.
- 8) Click Go and the updated Approval Levels and Required Action will populate.

Approval Category: Suppl Grant fnd BW 12 mo Staff/Faculty/Adjunct, SUPGBW

9) Update the Approver by clicking on the magnifying glass under User Namer and selecting the appropriate person for each level.

Approval Level	Usa	r Name	
8 - (HRSUP) Human Resources Supplmtal Appr 🗸			

10) Please note the following:

- Level 9 (SUPLUS) Person who supervises the recipient of the supplemental
- Level 10 (DEPT) Budget Unit Manager for the department funding the supplemental (may be the same person as level 9)
- Level 35 (GRANT) Select Ann Marie White
- Levels 98 (PRAPPL) & 99 (PAYROL) Select Thomas Morgenweck
- 11) After selecting the appropriate approvers you would like to have default, click Save and Add New Rows, and you will receive confirmation your changes were saved successfully.

Your change was saved successfully.