## **Instructions for Creating Adjunct Personnels Using WebDFS**

- 1. When you create the document, use the regular short title for the position, but use "L A" for the position number and occurrence, like a lump sum Post Doc Research Fellow Adjunct would use position552 PSTDAL A.
- 2. On the Employee Information page:
  - a. Select "Adjunct" for the Payroll Status

Employment History	Employment History Date	Payroll Status	UGA % Time	Wage Type			
*		Adjunct 🛛 👻		Exempt 🛛 👻			

- 3. On the Filled Position:
  - a. Leave the Position Percent Time blank
  - b. If you want to make the appointment continue for more than one year, you can use a future Appointment End Date (for example 06/30/XXXX). If you do this you will need to leave contract code blank. To continue appointment indefinitely, please add "No appointment end date" to the Remarks section (please see example below).
  - c. Select a Contract Code unless the appointment dates are outside of the current fiscal year contract dates.
  - d. Key in the appropriate Job Class code for the adjunct position. (PSTDA should have job class code 22092)
  - e. PSTDA does not have Faculty Rank for the adjunct position.
  - f. Leave Salary Begin Date, Salary End Date and Salary Amount blank
- 4. On the Payroll Authorization page:
  - a. Key in an account and object code.
  - b. Key in a From Date and To Date, but leave Rate blank.
- 5. Do NOT go to the Budget Amendment page no budget amendment is required for this document.
- 6. On the Reason Code page, use reason code Q with an explanation of "Adjunct Position".
- 7. When you are finished with the document, validate it.
  - a. If you get a validation error "Unable to find the alternative contract code based on position with paytype" call the WebDFS support line at 706-542-6763 and the DFS team will set the contract code to A or N based on the pay type.
- 8. After you have validated the document and marked it finished then it can be submitted into Electronic Approval.

Sample Document of Adjunct personnel

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