

HCM: Add Job for “GA” Students

Overview

This job aid explains how HCM Action Initiators can complete the Add Job business process for “GA” student workers in Workday.

- The recommended browser for accessing Workday is Google Chrome. However, Mozilla Firefox and Apple Safari may also be used.

Considerations by Institution

- Prior to initiating the Workday process, have all information on the Pre-Hire Data Sheet filled out. The Data Sheet is available on SU Workday website.
- Reference the Payroll/HR Processing Calendar on the SU Workday website to ensure that you are initiating the process with enough time for it to complete before the employee’s effective date, which should be the start of a pay period.

Icons Referred to in This Document



Prompt



Related Actions



Required Field



Calendar



My Tasks

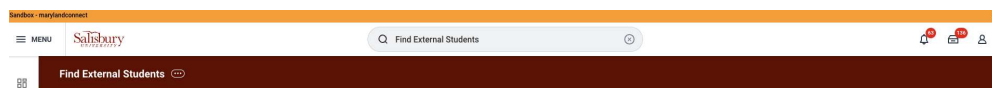


Checkbox

Hire Student

Note: External students are students in Workday whose information originated from Campus Solutions.

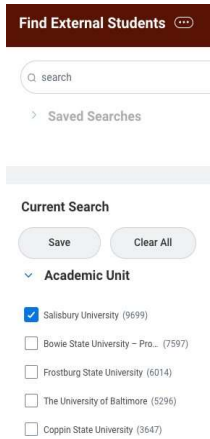
1. Enter **Find External Students** and select the report.



2. The **Find External Students** page displays.

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3. Filter page for SU Students only by checking the SU checkbox on the left side of the page



The screenshot shows a sidebar for finding external students. At the top is a dark red button labeled "Find External Students" with a three-dot menu icon. Below it is a search bar with the placeholder text "search". Under the search bar is a link for "Saved Searches". A horizontal separator line is below the search bar. Underneath is the "Current Search" section, which includes two buttons: "Save" and "Clear All". Below these buttons is a dropdown menu for "Academic Unit" with a downward arrow. The dropdown is open, showing a list of universities with checkboxes: "Salisbury University (9699)" (checked), "Bowie State University - Pro... (7597)", "Frostburg State University (6014)", "The University of Baltimore (5296)", and "Coppin State University (3647)".

4. Select the **Student** that will be hired.
5. The Student’s profile page displays.

Notes:

- a. The Student’s profile page will show the student’s active status and their associated Academic Unit.
 - b. Only active students can be hired into Workday.
6. Select the **Actions** tab under the student’s name and title.
 7. The Actions menu displays.
 8. Hover over **Hire** and select **Hire Student**.

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Sandbox - marylandconnect

MENU **Salisbury UNIVERSITY** Find External Students

Margaret Malone
Student | Salisbury University

Active Yes

Student ID
UM29_3105069

Student
Margaret Malone

Contact
Email mmalone5@gulls.salisbury.edu

Actions

- Academic Faculty >
- Business Process >
- Hire**
- Personal Data >
- Favorite >
- Integration IDs >
- Duplicate Management >
- External Student History >
- Roles >

Hire Student

Pre-verify Student Employment Eligibility

ACTIVE YES

9. The Hire Student pop-up box displays.

Note: The Student and Supervisory Organization field will auto populate. To change the student or the supervisory organization, select the field prompt(s) or enter the student/supervisory organization into the field.

Note: Students can only be hired into a JM Position.

10. Select OK.

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11. The Hire Student page displays.

Note: If the student already exists in Workday, select Add Job under the All Jobs grid, and skip to the “Add Job for Student’s” section.

12. Select **Add Job**.

Hire Student
Aidan Levy

Last Updated 01/31/2025, 5:02 AM PST

Student ID UM29_3124064

Academic Level (empty)

Work-Study Eligible No

Academic Unit [Salisbury University](#)

Class Standing (empty)

Load Status (empty)

Expected Graduation Date (empty)

All Jobs

4 items

Hire Date	End Employment Date	Position	Organization	Manager
06/03/2024	05/30/2025	UM29_P_3124064_0 Regular Student	SU IT-Core Technologies Office, JM (Eric Rose)	Eric Rose
09/03/2024	12/09/2024	UM29_P_3124064_1 Regular Student (+)	SU Computer Science Department, JM (Sang-Eon Park)	Sang-Eon Park
08/26/2024	09/10/2024	P204665 Regular Student (+)	SU IT-Core Technologies Office, JM (Eric Rose)	Eric Rose

Add Job

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13. The Add Additional Job page displays.
14. Read the [Data Entry Considerations](#).
15. Use the **Calendar** to choose the **Hire Date**.
Note: Reference the Payroll/HR Processing Calendar on the SU Workday site and make sure you are selecting a hire date that falls on the start of a pay period
16. The **Reason Field** will auto-populate
17. Select the **Temporary (Fixed Term)** Employee Type.
18. Select the **Prompt** to choose the **Job Profile** from the **USM Student Titles** option.

Notes:

- If you are hiring a Federal Work Study student, select “[College Work Study](#)” or “[College Work Study- Off Campus](#)” as their job profile.
 - For GA student workers **ALWAYS** select “[8300 – Graduate Assistant](#)”, “[8400 – Graduate Asst – TA](#)”, or “[8500 – Graduate Asst – RA](#)”, unless advised otherwise by HR
19. Select the **Prompt** to choose a **Time Type**, which is **ALWAYS “Part time”**, unless advised otherwise by HR
 20. Select the **Prompt** to choose the **Location**, which is **ALWAYS “SU Main”**, unless advised otherwise by HR
Note: Once you select a location, the **Pay Rate Type** will auto populate to “**Stipend**”
 21. Select the **Prompt** to choose the **Pay Rate Type**.

The screenshot displays a portion of the HCM 'Add Job' form. At the top, there are two fields: 'Hire Date *' with a date input field showing 'MM/DD/YYYY' and a calendar icon, and 'Reason *' with a dropdown menu. Below these is a section titled 'Job Details' which contains five more dropdown menus: 'Employee Type *', 'Job Profile *', 'Time Type *', 'Location *', and 'Pay Rate Type *'. Each dropdown menu has a list icon on the right side. The entire form area is enclosed in a yellow border.

22. Enter the **Scheduled Weekly Hours** under the Working Time section.
Note: This can only be **EITHER 10 HOURS for “Part Time GAs” OR 20 HOURS for “Full Time GAs”** during the Fall, Spring, and Winter semesters
23. Select the **Prompt** to choose a **Work Shift**.
Note: **ALWAYS** select “**First Shift (United States of America)**”, unless told otherwise by HR
24. **ALWAYS** Select the **down arrow** next to **Additional Information** to include any additional information.

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Additional Information

Job Title	* Regular Student
Business Title	* Regular Student
Annual Work Period	* (empty)
Work Period Percent of Year	
Disbursement Plan Period	* (empty)
Job Exempt	<input type="checkbox"/>
Job Classifications	01 - FICA Tax Exempt (FICA Exemption Status-United States of America)
Additional Job Classifications	<input type="text"/>
Workers' Compensation Code from Job Profile	(empty)
Continuous Service Date	* 02/05/2025
End Employment Date	* MM/DD/YYYY
Benefits Service Date	MM/DD/YYYY

25. Select the **Calendar** to add the **Employment End Date**. **Notes:**

- a. Reference the Payroll/HR Processing Calendar on the SU Workday site and make sure you are selecting an End Employment date that falls on the end of the pay period closest to their actual contract end date (i.e, if the employee’s end date is 3/30, but the pay period ends 3/31, put the end date as 3/31, but if the contract end date is 4/1, list the end date as 4/8).
- b. Add any comments in the comments box of the Additional Information section.

26. Change the **Job Title** and **Business Title** to accurately reflect the work the student is doing and for which department.

27. Attach **supporting documentation** related to the student hire in the **Attachments** section and choose the attachment category.

Note: You must upload the student’s Federal Work Study Award if you are hiring a Federal Work Study student. Review your institution’s policy regarding uploading a student’s Federal Work Study Award.

28. Select **Submit**.

Note: A pop up screen appears stating “Success! Event submitted” and the next step in the hire process.

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29. Next, select **Open** on the “You have submitted page”.
30. This will take you to the **Change Organization Assignment** screen.
 - a. The **Company and Cost Center** may default from the Supervisory Organization.
Note: If you need assistance on choosing a Fund, contact Budgets.
 - b. If the **Cost Center** needs to be updated, select the **Pencil** to edit information.
 - c. Under “**Other**” **ALWAYS** add “**Timeclock Swipers**” by selecting the pencil icon, clicking into the box, and checking the applicable selection.
Note: If your specific department is noted, select that checkbox. If not, default to just “Timeclock Swipers”
 - d. **ALWAYS** add the “**Department ID**”

Cost Center

Cost Center *

CC290001 SU | VPAF | Admin and Finance

- Athletics Timeclock Swipers
- Computer Services Timeclock Swipers
- Dining Services Timeclock Swipers
- Library Timeclock Swipers
- Physical Plant - Custodial Services Timeclock Swipers
- Physical Plant Timeclock Swipers
- Public Safety Timeclock Swipers
- Timeclock Swipers

State Support

Department ID

31. Select **Submit**.
32. Next, select **Open** on the “Success! Event Submitted” pop-up.
33. The “**Add Period Activity Pay**” page will now open
 - a. Select the Academic Period that the GA will be working in as noted on the Pre-Hire Sheet
Note: **BE SURE TO SELECT AN ACADEMIC PERIOD STARTING WITH “SU”**
 - b. The Period Activity Rate Matrix will be auto populated already. Do not change unless otherwise noted by HR

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Add Period Activity Pay

The Scheduled Payment Date in the Payment section is the last day of the Pay Period where the amount will be paid.

Effective Date 02/05/2025

Academic Period * Search

Period Activity Rate Matrix * ← 2025

- FSU 2025 - Winter Session (01/02/2025-01/22/2025) ...
- CSU 2025 Spring Semester (01/02/2025-06/13/2025) ...
- FSU 2025 Intersession (01/02/2025-01/22/2025) ...
- SU 2025 Spring 7W-1 (01/08/2025-04/08/2025) ...
- SU 2025 Spring Regular (01/08/2025-06/10/2025) ...

34. Click OK at the bottom of the screen

35. The continued “Add Period Activity Pay” Step will load

- For “Reason” for NEW HIRES always select “Period Activity > Add New Activity Pay > New Hire Assignment”
- For “Activity” for NEW HIRE GAs, always select “04 – Graduate Assistants” and pick one of the 3 options based on what was noted on the Pre-Hire Sheet. The 3 options are:
 - 04.1 – Graduate Assistant
 - 04.2 – Graduate Teaching
 - 04.3 – Graduate Research

Rate Matrix USM Graduate Assistants Period Activity Ra

Reason * × Period Activity > Add New Activity Pay > New Hire Assignment

1 item

+ *Activity

Activity *

Search

← 04 - Graduate Assistants

- 04.1 - Graduate Assistant ...
- 04.2 - Graduate Teaching ...
- 04.3 - Graduate Research ...

c. “Task” can be left blank unless otherwise noted by HR

d. **ALWAYS ADD A COMMENT in BOTH COMMENT BOXES DETAILING THE DEPARTMENT, WORK AND SEMESTER THAT THE PAP IS FOR**

e. Under “Activity Dates” The START DATE AND END DATE SHOULD BE THE SAME AS WHAT WAS INPUT

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THROUGHOUT THE PROCESS AND NOTED ON THE PRE-HIRE SHEET

- This will auto-populate the Start Date and End Date under the “Payments” section

1 item

+	*Activity	*Activity Dates
	<p>Activity *</p> <div style="border: 1px solid #ccc; padding: 2px; display: flex; align-items: center;"> x 04.1 - Graduate Assistant ⋮ </div> <p>Task</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div> <p>Comment</p> <div style="border: 1px solid #ccc; padding: 5px; min-height: 40px;"> Working for Econ department in Perdue for Professor X in the spring semester </div>	<p>Start Date *</p> <div style="border: 1px solid #ccc; padding: 2px; display: flex; align-items: center;"> 02/05/2025 📅 </div> <p>End Date *</p> <div style="border: 1px solid #ccc; padding: 2px; display: flex; align-items: center;"> 02/11/2025 📅 </div> <p>Use as Payment Date Range</p> <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> </div> <p>Weeks in Activity Period</p> <p style="font-size: 0.8em;">1.00</p>

Working for Econ department in Perdue for Professor X in the spring semester

- f. The **“Work Hours Per Week”** should be the same as what was input earlier in the hire process and what was noted on the Pre-Hire Sheet. This will be either 10 hours for “Part time GAs” or 20 hours for “Full time GAs”.
- g. **“Unit Quantity”** should always be 1
- h. For the **“Total Amount”**, input the total Stipend Amount that they are due to receive AS NOTED ON THE PRE-HIRE SHEET. This rate is determined by the department and approved by Finance.
 - This will auto-populate the Assigned Unit Rate under the “Units” section

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Reportable Hours	*Units	*Compensation	Payments
Work Hours Per Week <input style="width: 100%;" type="text" value="10"/>	Unit Type Activity	Total Amount * <input style="width: 100%;" type="text" value="4,160.00"/>	Start Date <input style="width: 100%;" type="text" value="02/05/2025"/>
Work Hours Per Activity Period <input style="width: 100%;" type="text" value="0"/>	Quantity * <input style="width: 100%;" type="text" value="1"/>	Currency USD	End Date <input style="width: 100%;" type="text" value="02/11/2025"/>
Weekly Service Hours <input style="width: 100%;" type="text" value="10"/>	Default Quantity 0	Costing Overrides <div style="border: 1px solid orange; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 10px auto;">1</div>	Do Not Pay <input type="checkbox"/>
Suggested Weekly Service Hours 10.00	Assigned Unit Rate * <input style="width: 100%;" type="text" value="4,160.00"/>		<input type="button" value="Customize 1 Payment"/>
Total Service Hours for Activity Period 10.00	Default Unit Rate 0.00		Customized <input type="checkbox"/>
			Remaining Balance 4,160.00
			Paid to Date

- i. For **“Costing Overrides”**, ALWAYS CLICK ON THE GREY BUBBLE TO ENTER THE COSTING ALLOCATIONS FOR WHERE THE STIPEND WILL BE PAID FROM. THIS INFORMATION SHOULD BE NOTED ON THE PRE-HIRE SHEET

***Compensation**

Total Amount *

Currency
 USD

Costing Overrides

1

Notes:

- The **DETAIL CODE** will ALWAYS be **“DC00001 Contractual Pay”**
- Once the **USOURCE** is entered the remaining worktags will auto-populate under the required **“**Additional Worktags”** section
- The **PERCENT** distribution should be allocated as noted on the Pre-Hire Sheet. If there is only 1 allocation, the percentage should always be 100
- The **AMOUNT** will auto-populate based on the **PERCENT** distribution allocated to the costing allocation(s) entered.

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Default (As of Start Date)	Required with no Default (Must have Costing Override)	*Detail Code	USource	Grant	Project	Gift	**Additional Worktags	Percent
Location: SU Main		× DC00001 Contractual Pay	× US290154 SU VPAF Admin and Finance Administration and Finance				× Cost Center: CC290001 SU VPAF Admin and Finance × Fund: FD4010 Unrestricted Education and General - State Support × Institution Specific Worktags: IW00003 SU Specific Worktags × NACUBO Function Code: NF0601 Institutional Support Administrative	100

36. Select **Submit**.
37. **PROCESS WILL NOW ROUTE TO the PRIMARY JOB’S MANAGER FOR REVIEW AND APPROVAL**
38. **PROCESS, SPECIFICALLY THE START ADDITIONAL JOB, WILL NOW ROUTE TO the ADD JOB’S MANAGER FOR REVIEW AND APPROVAL**
39. **ONCE APPROVED, THE PROCESS WILL APPEAR IN THE INITIATORS “MY TASKS” IN WORKDAY AS “GENERATE DOCUMENT – HIRE: *student name*”**
40. Select **Review**

All Items 53 items

[Advanced Search](#)

Generate Document - Temporary Direct 02/07/2025 ☆

Hire: Robert Bush

Due: 02/09/2025

Updated: 02/07/2025

Created: 02/07/2025 | Due: 02/09/2025 | Updated: 02/07/2025

Generate Document [Generate Document for Hire \(Salisbury University\): SU Hire](#)

Drive Document Template SU Hire

Generated Document SU Hire

Created On 02/07/2025 01:34:32.046 PM

Review

41. While the entire document is editable, the areas in green are pre-populated based on the information entered throughout the above process and should be reviewed for accuracy.
42. Edit the sections highlighted in orange, primarily addressing the following:
 - a. Adding the number of hours the student is expected to work.
Note: This should be the same as the hours entered in step and **CANNOT** be more than 25 hours
 - b. Noting if there has been any Dual Employment

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Notes:

- This information should be available to the initiators through the Pre-Hire Data Sheet
- If there is no Dual Employment, add an “X” in between the brackets () of section 7 of the contract

5. Workweek: The Student Worker’s workweek will be an average of [redacted] hours per week . Exceptions shall be specifically agreed upon by both parties. The Student Worker shall be paid only for hours that he/she actually works. Where applicable, any hours in excess of 40 hours per week are subject to overtime provisions. The University reserves the right to establish the exact hours of any work schedule that the Student Worker is assigned to work. You will be paid only for hours actually worked. It is your responsibility to report your hours to your supervisor.

6. Benefits: The Student Worker shall not be entitled to the benefits afforded Regular State Employees, such as retirement, health insurance, salary increments, unemployment insurance, etc. However, the Student Worker shall be covered by Worker’s Compensation and may be eligible for leave benefits (or compensation therefore) in accordance with the Maryland Healthy Working Families Act.
 a. If the Student Worker will be working 30 hours per week or more for greater than 90 days, they are eligible for minimum essential health benefits coverage with contractual/variable health insurance rates as per the Employer’s Mandate of the Affordable Care Act (ACA).

7. Dual/Multiple Employment: The Student Worker shall notify the University of dual/multiple employment within the University or for a State of Maryland Institution or Agency. If the dual/multiple employment status changes, the Student Worker shall immediately notify the University.

Please select one of the following then list all other SU, USM or State employments:

No Dual/Multiple Employment as of today’s date

Employment at Salisbury University, another USM School, or a State of Maryland Agency

Dual/Multiple Employment Status	Name of Dual/Multiple Department(s), Institution(s) or Agency(ies)	Number of hours worked per week associated with dual/multiple employment
<input type="checkbox"/> Dual Employment within the University		

43. Select **Submit**

44. **PROCESS WILL NOW ROUTE TO the HR PARTNER FOR REVIEW AND APPROVAL**

45. **ONCE APPROVED, THE CONTRACT WILL NOW ROUTE TO THE STUDENT FOR THEIR SIGNATURE**

Notes:

- PLEASE FOLLOW UP WITH THE STUDENT TO REVIEW AND SIGN THE CONTRACT AS SOON AS POSSIBLE FOR THE PROCESS TO CONTINUE. *THE PROCESS IS NOT COMPLETE AT THIS POINT!*
- Once signed, the student will automatically be directed to the “Review and Sign” page. MAKE SURE THEY HIT **SUBMIT** AT THE BOTTOM OF THE PAGE

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Review and Sign

Review Documents for Hire: Robert Bush 

Documents

On this page, you can only download the original, unsigned version of the document.

Document  [SU Hire 2025-02-07.pdf](#)

Comment

Submit

Save for Later

Cancel

46. ONCE SIGNED, THE PROCESS WILL ROUTE TO THE PACS PARTER FOR REVIEW AND APPROVAL

PROCESS IS COMPLETE!!!