

**Electronic Personnel Action Forms (EPAF)  
Graduate Assistant Quick Reference**

**EPAF Actions (Approval Categories):**

	<b>Graduate Assistant Actions</b>
Ret	

**Approving an EPAF:**

- Select EPAF Approver Summary
- Select the Employee's Name you want to view
- Review EPAF submitted by Originator, select Approve
- Approver can approve, disapprove, return for correction or more information

**Voiding a process (Originator):**

- Select EPAF Originator Summary
- Select the Employee's Name you want to review
- Select Void and enter a Comment
- Receive a message that the transaction successfully completed
- Note:** The originator can void a process. You will void a process if the position number or date is incorrect, the incorrect approval category, and/or the effective date of the action is after the payroll deadline.

**Default routing queue Set-up (Originator):**