

PAYPATH

PayPath Actions is a custom component designed to streamline updates to employee data in UCPATH. This component offers a one-stop for processing various types of position, job data and additional pay transactions.

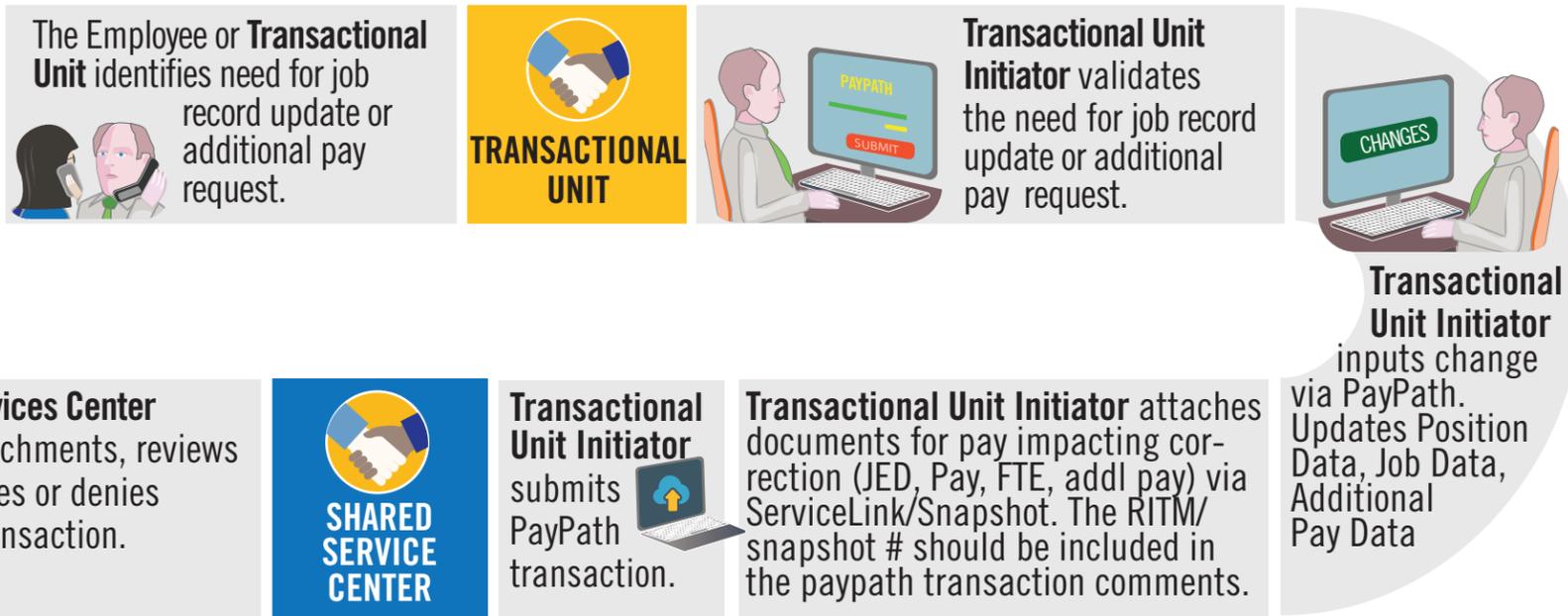
- The PayPath Actions page is a customized component (CEMLI E-102) designed just for UC that offers a one-stop shop for processing various types of transactions, and the flexibility to submit multiple actions in a single transaction.
- Paypath Actions is a component that contains a subset of the Fields on POSITION and JOBDATA. And, is a clone of the “Recurring” ADDITIONAL PAY PAGE.
- There are two PayPath Actions components:
 - 1.) one for ACADEMIC 2.) one for STAFF
 - The appropriate component displays based on the type of employee selected.

ROLES FOR PAYPATH

CENTRAL OFFICE <i>(OPTIONAL)</i>	TRANSACTIONAL UNIT <i>(REQUIRED)</i>	SSC AWE APPROVER <i>(REQUIRED)</i>	UCPC <i>(REQUIRED)</i>
<ul style="list-style-type: none"> • Responsible for process design, and policy guidelines • Provide subject matter expertise in policy related questions 	<ul style="list-style-type: none"> • Transactional Unit initiates PayPath Actions • Transactional Unit resubmits PayPath Transaction when transaction has been denied by SSC AWE Approver • Represent the needs of the individual Transactional Unit and ORG as appropriate • Transactional Unit is responsible for auditing all transactions 	<ul style="list-style-type: none"> • Responsible for AWE approval • SSC's will do a 2nd level audit on select transaction types 	<ul style="list-style-type: none"> • Process corrections if applicable

PAYPATH MAP

Roadmap presents the most common business case. Additional business cases and details are available in the appendix.



Please note, an individual may assume one or many roles. =Handoff

MASS PAYPATH ACTION: PAY IMPACTING NEED



*If necessary, the SSC will consult with the Central Office. =Handoff

MASS PAYPATH ACTION: NON-PAY IMPACTING NEED

