

eAUTH Cancel Pay Quick Sheet

Submitting eAUTH Cancel or Reduce Instructor Pay

To submit the form, you must have the following information:

- Instructor Name and G Number
- Job Position Number and Suffix Number
- Class Information: Term, Subject, Course, CRN and Attendance Method
- If relevant, Partial Pay Information: Start Date, End Date, Hours, Rate, Total Pay
- Manager's Email for Approval

1. Access eAUTH Cancel or Reduce Instructor Pay AODoc by:

1. Visiting the [HR Website](#), clicking on the Compensation link and locating the form
2. Visiting the [HR Website](#), clicking on the HRIS link and clicking on the link
3. Visiting [Forms on the Intranet](#) and locating eAUTH Cancel or Reduce Instructor Pay form

2. Complete Instructor information. All fields are required.

The screenshot shows the following fields:

- Instructor G# *** (Banner ID for the instructor): Callout: **NWRINAS or SIAASGN**
- Instructor First Name *** (Employee's First name as it appears in Banner):
- Instructor Last Name *** (Employee's Last name as it appears in Banner):
- Position Number *** (Enter the position number previously assigned): Callout: **SIAASGN or NBAJOBS**
- Suffix Number *** (Enter the suffix previously assigned):

3. Complete Class Information. All fields are required.

Follow the prompts of each field to locate the information.

4. Select Applicable Type of Reduction

The screenshot shows a form titled "Type of Reduction" with the question "Is this a partial or total pay reduction? *". There are two radio button options: "Zero pay to instructor" and "Partial pay to instructor".

5. For Partial Pay to Instructor

- **Start Date of Class:** date instructor's pay for class begins
- **End Date of Class:** date instructor's pay for class ends
- **Total Hours to be paid:** total number of hours instructor is to be paid for class
- **Rate of pay:** the instructor's hourly pay rate ([NWRINAS](#)). Instructor will be paid the total amount of hours entered multiplied by the entered hourly pay rate.

6. Complete Contact Page

*The email entered in the **Manager's email** will receive an email notification of a Cancel Pay request waiting their approval.

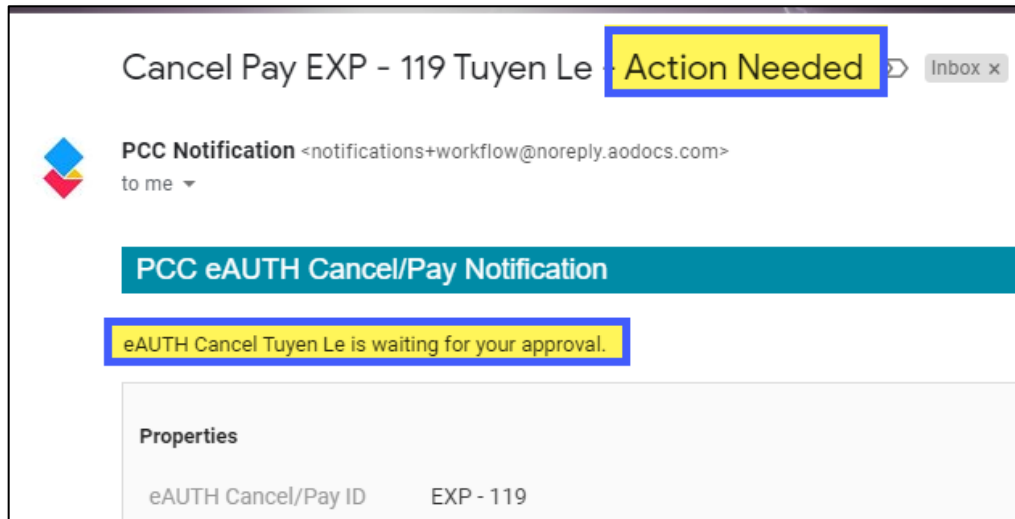
- Click **Submit**. This will create an eAUTH Cancel Pay ID Number and generate a notification email.

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Approving eAUTH Cancel or Reduce Instructor Pay

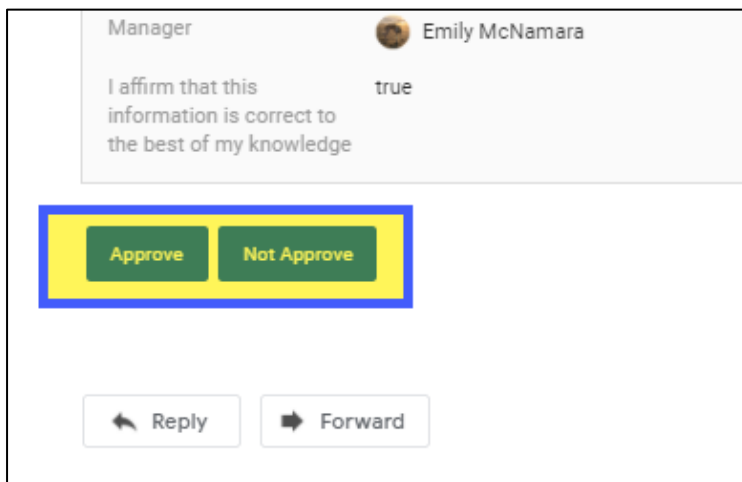
1. Managers access eAUTH Cancel or Reduce Instructor Pay submission by:

- Opening the email confirmation: **Cancel Pay EXP - # Instructor Name – Action Needed**



2. Approve Cancel Pay request

- Step 1:** In the email, read through details and scroll to the bottom
- Step 2:** Click **Approve** (or **Not Approve**). This will launch the Perform workflow action page.
- Step 3:** In the Perform workflow action page, click **Submit**. To leave a comment, enter text in the **Leave a Comment** field. Click **Cancel** to cancel your approval. Comments are required to cancel a request.



Additional Resources

[Bi-Weekly Payroll Calendar 20-21](#)

MAP Process Guide

Who is my HRIS Specialist?

- [Melissa Morton \(Org Codes A, S or T\)](#)
- [Michelle Lee \(Org Codes B, C, E, R, U, and V\)](#)

[Emily McNamara, HR Business Process Specialist](#)