

NEW STUDENT EMPLOYEE REQUISITION INSTRUCTIONS

Step 1: Go to hrtotalaccess.apu.edu

Step 2: Select the "Service Request" link at the top of the page and select "Add New Service Request."



Step 3: Select the "Student Employment Requisition" from the "service request type" drop down menu. Select "Non-APU Employee" from the "who this is for" drop down menu. Click the bottom bar to begin the requisition form.

Service Request System - Office of Human Resources	i de la construcción de la constru
This page is to be used to process a service request or view an update on any open reques	t you have submitted.
Service Request System	×
About: The Total Access Service Request system is suite in andle all your service requests selecting options #1 and #2 below.	from one interface. This section brings in the events into one common system using workflows, prioritize and categorize based on the requirement for our HR agents to manage them. You can begin by
(1) Select Service Request Type	z) Select who this is for
Student Employment Requisition	NON-APU EMPLOYEE (use for Honorarium or Independent Contractor not listed here)
O Approval for some requests are not automatic if the request requires HR approval. For any staff a	nd faculty changes, a Dean or IP within your organization structure will need to approve online using the Total Access workflow. For student employee changes, their supervisor must electronically sign for all requests.
Student Employment Requisition	
This process is available to a supervisor who has the authorit	ty to submit a Student Requisition.
	Clirk here for next sten -
	Page 1 of 3



Step 4: Complete all required fields of the requisition form. Please be sure you include a link to the job posting in which the student applied. Once complete, please click the link at the bottom (red arrow) to move to the next step.

Student Name (required):	Student APU ID (required):
Start typing to autocomplete	
Preferred Legal Name:	Job Posting Link :
Position Title (required)	Level-Step (required) ? Pay Scale Assistance
Position Title	None •
Department (required)	Department's Budget Account Number (required)
Start typing to autocomplete	xx-xxxxx-513100 (13 digits required)
Project Number (optional)	xx-xxxxx-513100 (13 digits)(use for split budget)
xxxxxxx (6 alphnumeric only)	
Anticipated Start Date (required)	Anticipated Graduation Date (required)
	Click here for next step →

Step 5: Please include supervisor of student employee information and how you wish the student to access their Kronos account. Once complete, please click to submit the form with an electronic signature and submit your request at the bottom (red arrow) to "Submit Your Action."

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tudent Employee (required)	
to autocomplete	
DI D	Supervisor's extension
to autocomplete	Start typing to autocomplete
isition for Dining Services. tudent employee record work time in Kro (employee logs in/out at a time clock) (employee has option to enter time freely) mestamp (when the employee logs into Kronos	nos? from a desktop computer, time is
	yment Requisition udent Employee (required) to autocomplete U ID to autocomplete sition for Dining Services. udent employee record work time in Kro employee logs in/out at a time clock) (employee has option to enter time freely) testamp (when the employee logs into Kronos



Electronic Signature Acknowledgement: By clicking this acknowledgement box and submitting this form, I certify that the information is true and accurate and that the funds to pay this student for all hours worked have been approved by my department's budget manager.

CLICK HERE TO



CHECKING THE STATUS OF YOUR REQUESTS

Step 1: Go to hrtotalaccess.apu.edu

Step 2: Select the "Service Request" link at the top of the page and select "Find My Request."



Step 3: In the "Find My Request" dashboard you will be able to see the Open, Completed and Rejected Requisitions you have submitted. If you click on the teal "Action" button, it will open this requisition and you will be able to check the status of the requisition.

🔍 Department Request Details											
O This section summarizes all of requests where you are listed as the department contact.											
	Open:	2 requ	ests								
	Days ‡	For	0	Pay \$	Ву	\$	вм	DVP	HR	во	Action
	0	EREQ		NA			NA	NA	~	NA	Action +
	о	EREQ		NA			NA	NA		NA	Action -



In the example below, you will be able to see (red arrow) what is pending and what has been received and processed. It will also timestamp the transaction so you will know when the action was completed. Please ensure you are providing Student Employment adequate time once the I-9 documents are received to process in PeopleSoft. Once the PeopleSoft Entry shows "Processed" your student may begin their employment. Please keep in mind, Kronos is a separate department and access to timekeeping will take several days after the students' entry into the PeopleSoft system.

Service Request Details

For:			Submitted V On 06/10/2019 @ 02:38:28 PM by					
Title:	HR Assistant							
Pay	DOE		Requistion Reviewed by	(06/10/2019 @				
Rate:	Est		02:38:28 PM)					
	Pay:							
\$100.00		Level:	Leunched SilkRoad Onboarding Task Launch	ed by				
LV4		Step:	(06/10/2019 @ 02:38:28 PM)					
4		Request:						
StudentEmpReguisition		From:	Received V I-9 Documents, Part-2 Submitted by					
	at 06/10/2019 at 02:38:28 PM	Dept:	(06/10/2019 @ 02:38:28 PM)					
		Budget:						
contact is	6		Processed PeopleSoft Entry by	(06/10/2019 @				
		Supervisor:	02:38:28 PM)					
		Kronos:						
		Start Pending & Student Ineligibility						
		Date:						
06/18/2019		Grad						
		Date:						
07/06/20	19	Dining						
		Rent						