PeopleSoft V9.1

Originating an Additional Pay Transaction











Sign In

م

盆

From the PAWS Employee Portal ALL Apps page, select PeopleSoft HRMS link.

Departments Leadership Apps & Tools Events News Policies Need Help?

PAWS > pub > Apps_Tools



PeopleFinder is on the home page of PAWS

Health System Applications

Ambulatory Dashboard

Attendance Tracking

Attending Finder

CarpoolConnections

CDM Reference

CDM Request Form

CERMe

CIS Issue Log

Citrix Portal Access

Citrix2 Portal Access (general site)

Employment Opportunities

EP3 (Employee Patient Parking)

Faculty List Online

MC Catering & Floor Stock Ordering

and Terrace Cafe Menu

GRMC Employee Self Service

GRMC On Call (was MCG OnCall)

GRMC OnCall Manual

GRMC Paging

HIPAA Disclosure Log

Informed Consent Forms

University Applications

ACGME Resident Case log

Campus/USAMobility Paging

Crystal Enterprise

Crystal Reports

Echo360 (faculty use only)

Effort Funding Profile

eSproute (must use VPN or Ctrix

when off campus)

GoVIEW (CERM_PNUR)

GRU Alert

Health eShop

JagCard

JagStore

(submit course materials)

Lockshop

OnCore

one45

PACT

PeopleSoft Financials

PeopleSoft HRMS

Pounce Pulse

SoftServ

Sponsored Programs

Enterprise Applications

Augusta University Brand Information

Box (University wide)

Complete Annual Training & Compliance

Compliance Assist

Conflicts of Interest Disclosure

Curriculog

Cyber Anatomy

Cyber Science 3D

Desire2Learn

Faculty List Online

Greenblatt & Reese Libraries

HIPAA Disclosure Log

HR Employee Information

Outlook 365 Web Access

Policy Management System (Policy Tech)

Data Portal

Room and Event Scheduling

Security Authority (SA) Request for NetID

Security Authority Request for Application Access

Submit a request to IT

Who is MY SA?

Workforce **LEARN** Online

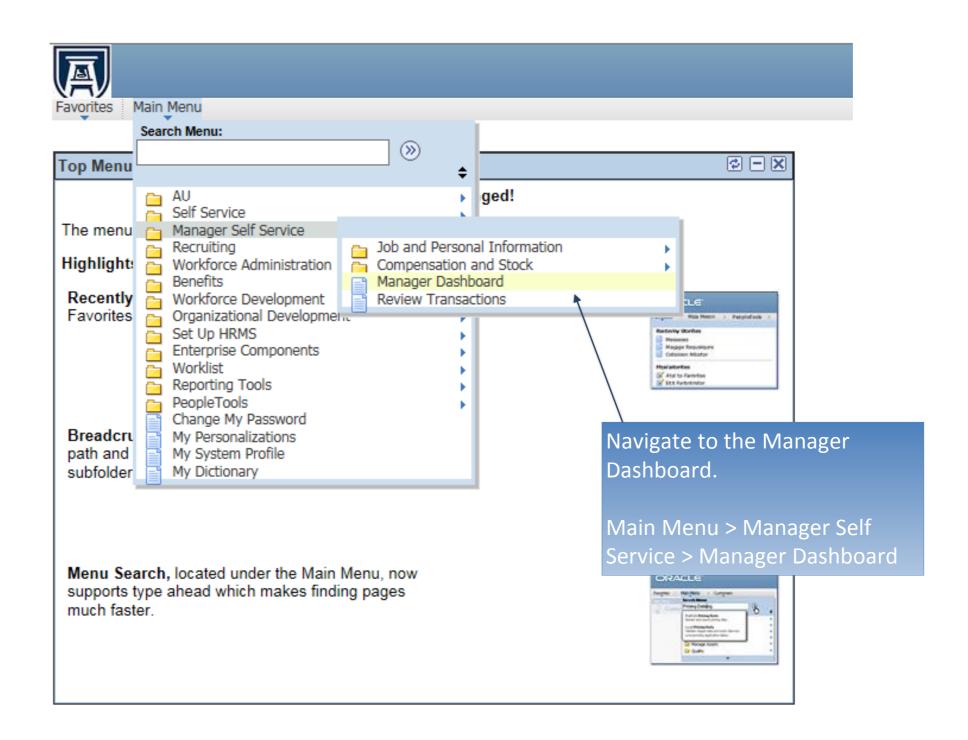
The links below are for systems that are NO LONGER USED,

Log in using your AU NetID and Password. This would be the same ID and password that you use to log into Outlook.

ORACLE.

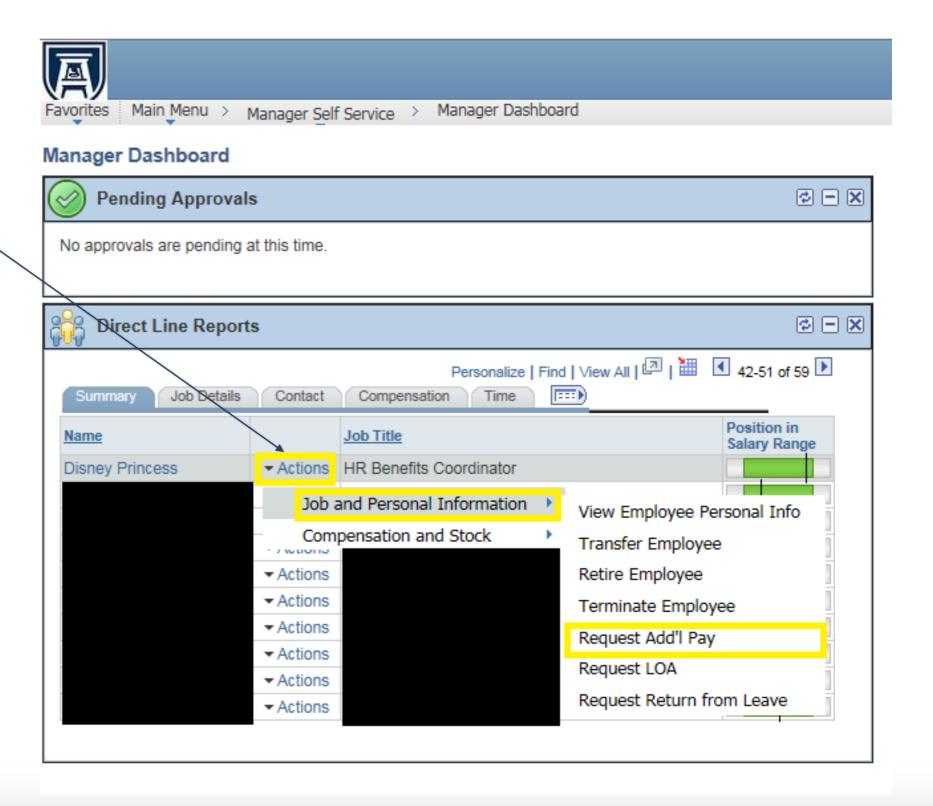
PEOPLESOFT ENTERPRISE

Password: Sign In	Select a Language: English Dansk Français Italiano Nederlands Polski Suomi Čeština 한국어 집에의	Español Deutsch Français du Canada Magyar Norsk Português Svenska 日本語 Русский 简体中文



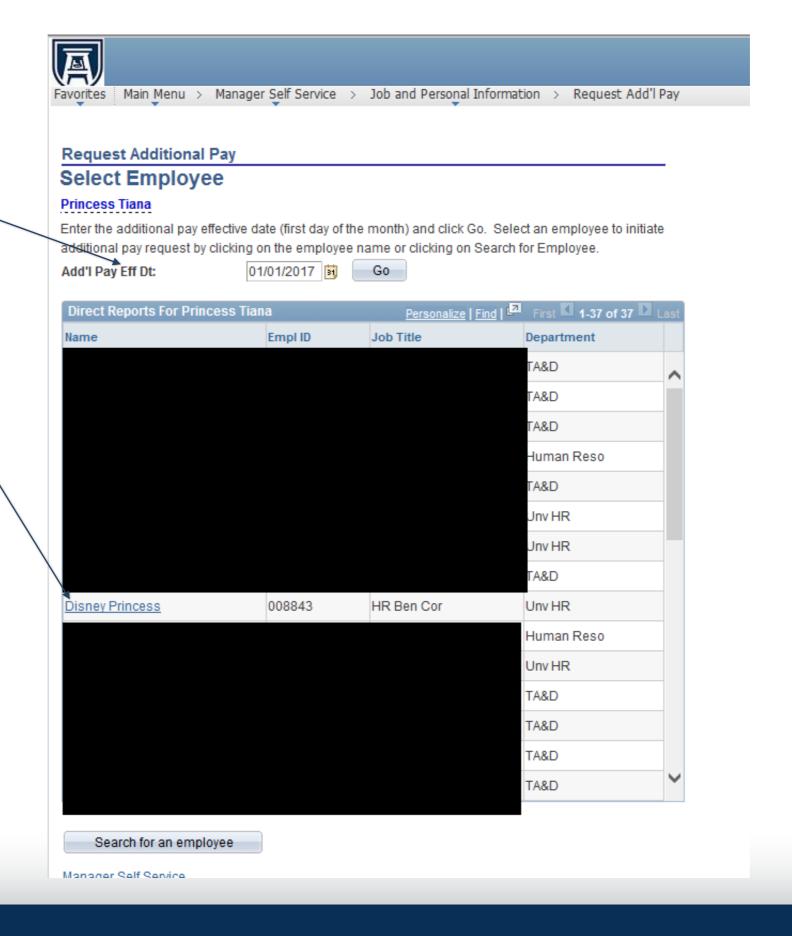
Select the "Actions" down arrow next to the employee's name and then:

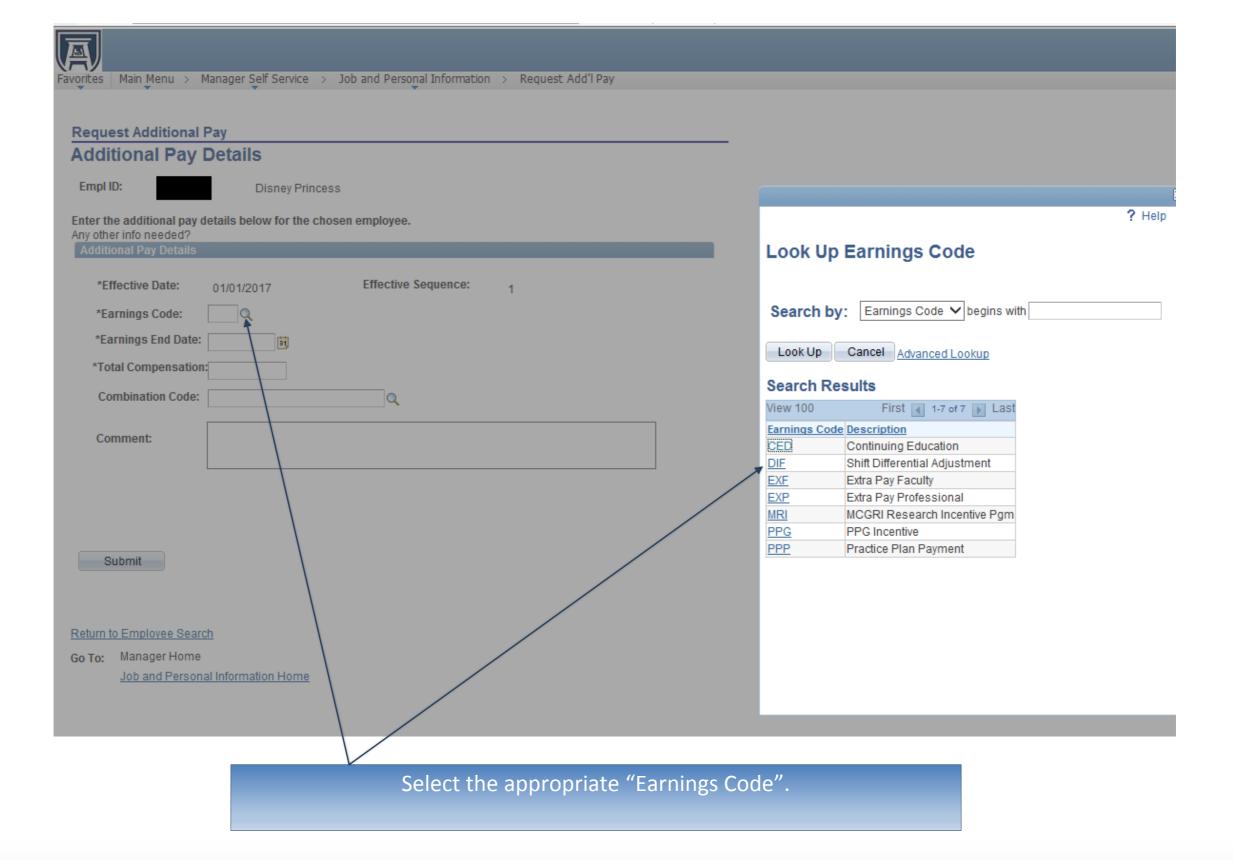
Job and Personal
Information > Request
Add'l Pay





Select appropriate Employee Name.





Enter the Earnings
End Date and Total
Compensation. *End
Date = last day of
pay period in which
additional pay is to
be paid.

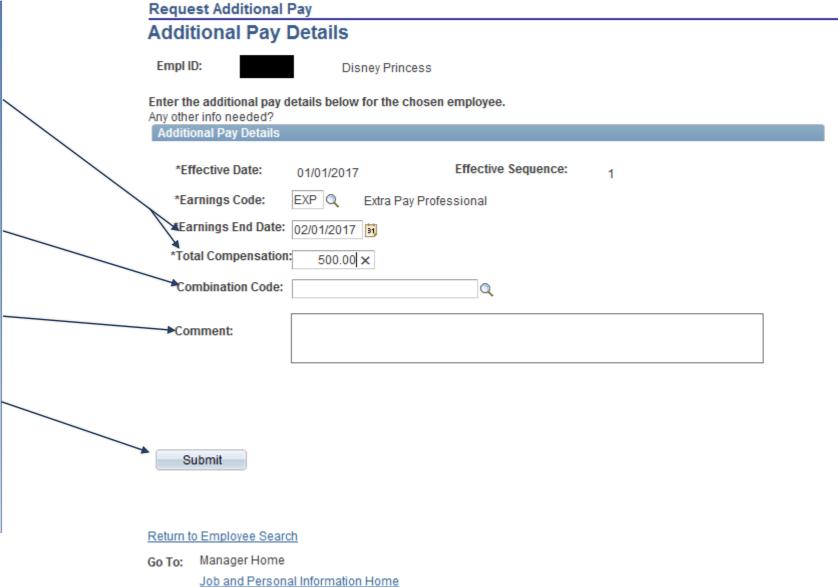
Enter a Combination
Code (funding) only
if different from the

Enter any applicable comments.

employees normal

funding.

Select "Submit"





You have successfully submitted an Additional Pay transaction.