Cabrini University FLAC Administrator Guide

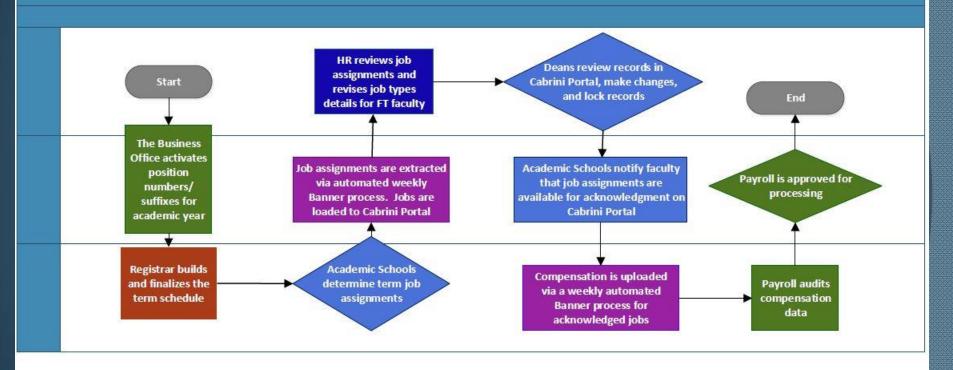
By: Kimberly Maichrowycz Revised: 7/19

What is it?

FLAC (Faculty Load and Compensation) is a

Banner module implemented by the Institution to process faculty adjunct, overload, and part-time administrative payments.

Faculty Load and Compensation Overview



***Please copy Payroll and HR for all contract change notifications.

Important Terminology

Locked/Unlocked

 Academic area locks the job when it is ready for a faculty member to acknowledge the assignment.

Acknowledged

• Action the faculty member takes to accept the assignment and payment. After acknowledgement, a weekly process will process the payment within Payroll.

Applied

Records that have been locked, acknowledged and processed for payment.

FLAC Advantages

- Reduces the manual data entry within HR
- Expedites the processing of faculty payments
- Eliminates the need for a paper contract system
- Simplifies the approval process
- Each job generates one payment which makes canceled/reassigned jobs easier to manage in HR



- IRE began the initial pilot in the 2016 academic year.
- Presently all academic units use the FLAC system for the overload, adjunct and term based part-time administrative roles at Cabrini University

What is required to begin using FLAC?

Required information in HR Banner (HR Responsibility)

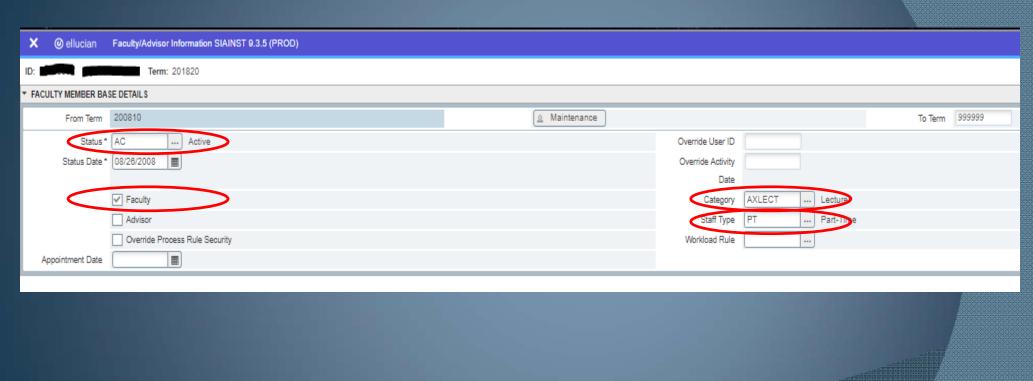
- Employment Information PEAEMPL
 - Faculty must have an 'Active' record
- Faculty Action Tracking PEAFACT
 - Employee must have a Faculty Compensation Level

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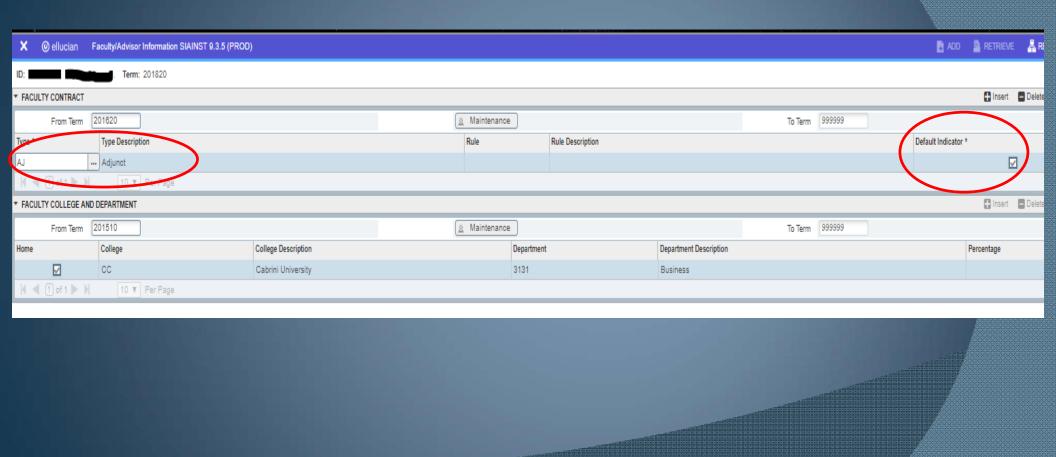
Faculty Data From Banner Student (Academic Area's responsibility)

- Faculty/Advisor Information SIAINST (Entered by IRE)
 - Must be in an 'Active' status for the term
- Assignment Information in SIAASGN (Entered by the School Assistants):
 - Job type (for non-instructional jobs only) must be entered. This will always be the dollar amount of the job
 - Department code must be entered (non-instructional jobs only)
 - A POSN must be entered for each job (this list will be provided by the Business Office each academic year). The position number will determine where the job gets charged
 - A suffix must also be entered to form a unique POSN/Suffix combination for each job (this list will be
 provided by the Business Office each academic year)
 - Enter a valid Contract Type previously assigned to the faculty in SIAINST. AJ = part-time and OV = full time –
 overload
 - Enter assignment type of INST (Instructional jobs only)

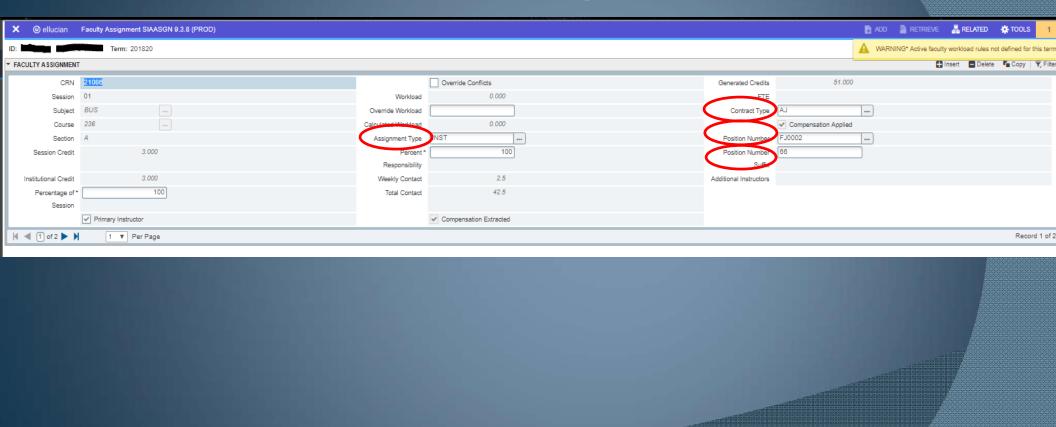
SIAINST – required fields



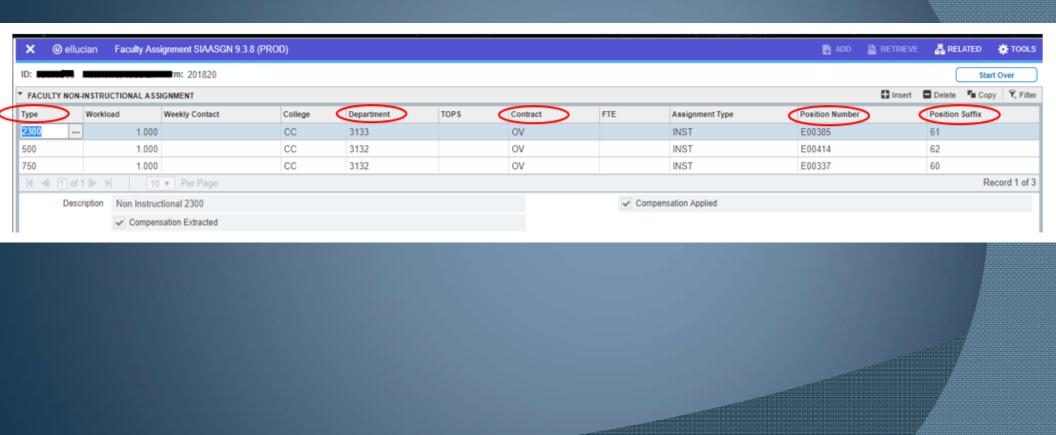
SIAINST (Contract Type codes associated with Faculty Member)



SIAASGN- Instructional Assignments



SIAASGN- Non-Instructional Assignments



Next Steps:

- Save all data entry changes in Banner
- The jobs entered will be uploaded to Banner SSB (Cabrini Portal) during the weekly automated job process scheduled for Friday at 3:00pm EST
- Once loaded into the Cabrini Portal the deans will be able to review the jobs posted and lock/unlock as needed