

Retroactive Project Distribution Changes: eJV vs. PAF

Learn more about how to submit retroactive project distribution changes in the RCUH HR Portal.

When to use eJV vs. PAF for retroactive project changes:

- All retro project change requests can be submitted via eJV unless the change involves accounts under different schools/organizations, or if the user submitting the request doesn't have access to all accounts involved in the request, in which a manual PAF will be needed.

What to check before submitting a retroactive project change:

- Ensure that the accounts being requested are open in KFS and the RCUH Financial Portal.
- Ensure that the employee's current project distribution listing is accurate.
- For PAF retroactive project changes, ensure that there's a **signed signature delegation memo** from the Account PI delegating approval for the DC PI and those under the DC to initiate and approve personnel actions (payments, eTimesheets, etc.) using the account funds.

How to submit a project change request in the RCUH HR Portal:

eJV:

- Log in to RCUHHR Portal
- Go to "Manage Employees" > "Retroactive Project Changes"
- Follow the prompts and enter all information
- Submit to RCUH Human Resources

PAF:

- Fill out a Retro Project Change Personnel Action Form (PAF) in eUpload via the HR Portal
- Specify employee information in boxes 1 & 2, project change details in box 9, and further details in box 15
 - Notate the effective date and end date of the project change
- Attach the completed PAF and the signature delegation memo
- Submit to RCUH Human Resources

NEED HELP?

Email HR at RCUH_HRIS@rcuh.com or call us at 808-956-8900.