

INSTRUCTIONS FOR PRINTING FACULTY EMPLOYMENT CONTRACTS IN OMNI

Please find below the directions for printing faculty employment contracts. Once the contracts are printed, review them for accuracy before administering them. Do not distribute employment contracts that contain inaccurate information.

If a contract contains inaccurate information, ensure that the information maintained in the system is accurate. If the information is inaccurate, please contact the Office of the Dean of the Faculties at 644-6876. The system is using job data information to print the contract, so if there is a mistake on the contract, it is probably due to an error on the faculty member's records. If necessary, you may print a contract manually by using the online form located on the Budget & Analysis website at: <http://www.budget.fsu.edu/contracts/>.

Once you have obtained all of the necessary signatures on the employment contracts, please send the original to the Office of the Dean of the Faculties (Mail Code: 1480), give a copy to the faculty member, and maintain a copy in the department or Dean's office.

All contracts should be submitted to the Office of the Dean of the Faculties no later than Friday, August 22, 2008, or as soon thereafter as possible. (Note: If the faculty member is not available to sign, wait to send the original to DOF until you have obtained the faculty member's signature.)

OMNI Navigation:

**Manager Self-Service > Job & Personal Information > 12M Fac Contracts (OR)
Manager Self- Service > Job & Personal Information > 9 & 10M Fac Contracts**

Instructions for Printing:

1. It is recommended that you clear your cache before initiating this process.
2. Click "Add a New Value" to add a new Run Control ID. (Note: A Run Control ID is the name you choose to give this process. If you have already created a Run Control ID for this page, you do not have to create a new one. You can use the existing one.)
3. On the run control page, you have the option of printing contracts by Department or Employee ID.
 - a. If you want to produce contracts for an entire department, enter the Department ID (6 digit number) in the "Department" field.
 - b. If you want to produce a contract for a specific employee, enter the Employee ID (9 digit number) in the "EmplID" field. Note, you do not need to specify a department value in this scenario.
4. Click the "Save" button at the bottom of the page.
5. Click the "Run" button at the top of the page to proceed with the creation of the contract(s).

6. Select the "PSUNX" as the Server Name. On occasion, "PSUNX" will create an error message when you attempt to print the contract. If this is the case, please start over and select "PSNT" as the Server Name.
7. The FS9MCNTR program will be selected automatically in the Process List. Click "OK" to initiate the process, which will generate the contract(s).
8. To check on the status of your request (FSMMSPAF), click on the blue "Process Monitor" link at the top of the Run Control page.
9. Find your process request in the Process List. You can click the yellow "Refresh" button at the top of the page, until your request Run Status is "Success" and Distribution Status is "Posted".
10. Click the blue "Details" link on the row in the Process List to get to the report/contract.
11. On the Details page, click the blue "View Log/Trace" link to get to the file.
12. On the View Log/Trace page, you will find a report in the File List Selection entitled FS9MCNTR_#####.PDF (##### - is the process instance number). Click this link and the PDF (contracts) will open on your screen.

Questions regarding this process should be directed to Drew Meehan at 644-3672.