|              | Email Subject  | Explanation of the Notification  | Sent to                              |          |          |          |            |                             |               |  |  |  |
|--------------|--|--|--------------------------------------|----------|----------|----------|------------|-----------------------------|---------------|--|--|--|
|              |  |  | Sent From                            | ដ        | Approver | Casual   | Supervisor | Timesheet<br>Validator (TV) | TV Supervisor | Who can take action on it?   | What action can be taken?                                    |  |
|              | Action Required – Review New<br>Casual Engagement Request  | Sent to each approver once the engagement request form is submitted or resubmitted by the Casual Coordinator. It notifies the approver(s) that they have a new casual engagement request to action.  | casualemployment<br>@adelaide.edu.au |          | ✓        |          |            |                             |               | Approver   | Approve, Push Back or<br>Withdraw the engagement             |  |
| Initiation   | Action Required – New Casual<br>Engagement Reminder  | Reminder is sent to the approver(s) for any forms which are awaiting their approval/action. Emails are sent 10, 5, 2, 0 days prior to start date, and then only if a multiple of 7 days from the start date OR last reminder for a particular form. Single email per request.                | casualemployment<br>@adelaide.edu.au |          | ✓        |          |            |                             |               | Approver   | Approve, Push Back or<br>Withdraw the engagement             |  |
| int Initi    | Action Required – Casual<br>Engagement Request for approval  | Sent to the approver whom the engagement request was reassigned to. It notifies the approver(s) that they have a new casual engagement request to action.  | casualemployment<br>@adelaide.edu.au | ✓        |          |          |            |                             |               | Approver whom the engagement was reassigned to                       | Approve, Push Back or<br>Withdraw the engagement             |  |
| geme         | Action Required – New Casual<br>Engagement request pushed back   | Notification to the Casual Coordinator when the form has been pushed back by the<br>Approver   | casualemployment<br>@adelaide.edu.au | ✓        |          |          |            |                             |               | Casual Coordinator   | Modify the offer &<br>Resubmit                               |  |
| Engagement   | Action Required – New Casual<br>Engagement Reminder  | Sent to the Casual Coordinator for any form pushed back to them by the approver and awaiting their action. Emails are sent 10, 5, 2, 0 days prior to start date, and then only if a multiple of 7 days from the start date OR last reminder for a particular form. Single email per request. | casualemployment<br>@adelaide.edu.au | ✓        |          |          |            |                             |               | Casual Coordinator   | Modify the offer &<br>Resubmit                               |  |
|              | Request for casual engagement has been withdrawn   | Notification when the Approver withdraws a casual engagement request, therefore, permanently ending the workflow.  | casualemployment<br>@adelaide.edu.au | ✓        |          |          |            |                             |               | N/A – No action needs to be taken, the email is sent for information |  |  |
|              | Offer of Casual Employment at the<br>University of Adelaide  | Sent to the casual candidate, once the CAPS request has been approved. Email provides a direct link to an acceptance form.   | casualemployment<br>@adelaide.edu.au |          |          | ✓        |            |                             |               | Casual   | Accept, Decline or Request<br>More Information               |  |
| Acceptance   | <ul><li>(1) Acknowledgment of Acceptance of Casual Employment</li><li>(2) Welcome to the University of Adelaide: Onboarding requirements to ensure payment</li></ul> | Email is sent to the candidate who has accepted casual employment, after the necessary integration has occurred.  There are 3 different versions of the email depending on the candidate's current   | casualemployment                     | <b>✓</b> |          | <b>✓</b> | <b>✓</b>   |                             |               | Casual   | Complete the Onboarding or update bank details (if           |  |
| Issuing & Ac | (3) Acknowledgment of Acceptance of Casual Employment & Data collection requirements to ensure payment   | employment status and whether this is their first CAPS appointment:  (1) Currently paid & this is their 2 <sup>nd</sup> or subsequent CAPS engagement,  (2) New or Non-Paid, OR  (3) Currently paid, but their first CAPS engagement.  | @adelaide.edu.au                     |          |          |          |            |                             |               |  | required)  |  |
| Offer Is     | Action Required – < <u>Candidate</u> <u>Name</u> > has requested additional information regarding their Offer of Casual Engagement                                   | Notification to the Casual Coordinator when the casual candidate indicates that they require more information via acceptance form  | casualemployment<br>@adelaide.edu.au | <b>✓</b> |          |          |            |                             |               | Casual Coordinator   | Resend the offer or Modify<br>& Resend                       |  |
|              | < <u>Candidate Name</u> > has declined their Offer of Casual Engagement  | Casual Coordinator gets notified when the candidate declines the offer via acceptance form   | casualemployment<br>@adelaide.edu.au | ✓        |          |          |            |                             |               | N/A – No action needs to be taken, the email is sent for information |  |  |
| rding        | Action Required - Onboarding tasks outstanding   | The reminder is sent to any casual who needs to complete onboarding, but hasn't done so in 10, 5, 2, 0 says before the start date and then every 2 days from the start date or the last reminder   | casualemployment<br>@adelaide.edu.au | ✓        |          | ✓        | <b>✓</b>   |                             |               | Casual   | Complete the Onboarding or update bank details (if required) |  |
| Onboarding   | < <u>Candidate Name</u> > has completed<br>the onboarding tasks and can now<br>commence work   | The notifications is sent to the supervisor when a casual who needs to complete onboarding, has completed it   | casualemployment<br>@adelaide.edu.au | ✓        |          |          | <b>✓</b>   |                             |               |  | to be taken, the email is sent nformation                    |  |

CAPS Email Notifications Guide Last Updated October 2018

|                          |  |   | Sent to                        |          |          |        |             |                             |               |   |   |  |
|--------------------------|--|---|--------------------------------|----------|----------|--------|-------------|-----------------------------|---------------|---|---|--|
|                          | Email Subject  | Explanation of the Notification   | Sent From                      | ຽ        | Approver | Casual | Supervisor  | Timesheet<br>Validator (TV) | TV Supervisor | Who can take action on it?  | What action can be taken?   |  |
|                          |  |   |                                |          |          |        |             |                             |               |   |   |  |
| ent<br>ient              | Change in Supervisor Processed   | Notification to the stakeholders once the change in supervisor has been processed and integrated into system.   | sso-online<br>@adelaide.edu.au | <b>✓</b> |          |        | (old & new) |                             |               |   | to be taken, the email is sent  |  |
| Engagement<br>Management | Change in Timesheet Validator<br>Processed   | Notification to the stakeholders once the change in timesheet validator has been processed and integrated into system.  | sso-online<br>@adelaide.edu.au | ✓        |          |        |             | (old & new)                 |               | N/A – No action needs to be taken, the email is sent for information  |   |  |
| □∑                       | Termination of Casual Engagement<br>Processed  | Confirmation to the Casual Coordinator once the termination has been processed and integrated into system.  | sso-online<br>@adelaide.edu.au | ✓        |          |        |             |                             |               | <u> </u>  | to be taken, the email is sent formation  |  |
|                          | For action: Casual Timesheet<br>Approval Required                                    | This notification is sent to the Timesheet Validator on Tuesday morning following the timesheet deadline, providing one or more of their Casuals staff members had submitted the timesheet on time  | sso-online<br>@adelaide.edu.au |          |          |        |             | ✓                           |               | Timesheet Validator   | Review and Approve or<br>Push Back timesheets   |  |
|                          | For action: Casual Timesheet<br>Approval Reminder                                    | Reminder to the Timesheet Validator regarding the timesheets pending action. Emails are sent for any timesheet which was submitted on time, but has not been actioned by Wednesday morning following the timesheet cut-off.   | sso-online<br>@adelaide.edu.au |          |          |        |             | ✓                           |               | Timesheet Validator   | Review and Approve or<br>Push Back timesheets   |  |
|                          | For action: Casual Timesheet pushed back   | Casual gets notified when their timesheet has been pushed back by the Timesheet Validator   | sso-online<br>@adelaide.edu.au |          |          | ✓      |             |                             |               | Casual  | Amend and resubmit the timesheet  |  |
| ment                     | For action: Casual Timesheet<br>Escalated for Approval                               | The timesheet escalates and this notification is sent to the Supervisor of the Timesheet validator when the timesheet remains unapproved by Wednesday 5pm, following the timesheet cut-off. If the supervisor is no longer active, the timesheet escalates to the relevant Casual Coordinator.  | sso-online<br>@adelaide.edu.au | ✓        |          |        |             |                             | ✓             | Casual Coordinator or<br>Timesheet Validator's<br>Supervisor  | Review and Approve or<br>Push Back timesheets   |  |
| Management               | Please note: Your Casual Timesheet has Escalated for Approval                        | Notification sent to the Casual if their timesheet has not been approved in time and has, therefore, escalated to the supervisor of the timesheet validator for approval.   | sso-online<br>@adelaide.edu.au | ✓        |          |        |             |                             |               | N/A – No action needs to be taken, the email is sent for information  |   |  |
| Timesheet Ma             | For action: Casual Timesheet<br>Submitted for Approval after<br>deadline             | Notification to the Timesheet Validator if a timesheet is amended after the timesheet cut-off, providing that the original entry(ies) were made on time.  This is mainly to aid in approving changes made after a push-back   | sso-online<br>@adelaide.edu.au | <b>✓</b> |          |        |             | ✓                           | ✓             | Casual Coordinator, Timesheet Validator or Timesheet Validator's Supervisor (depending on where the timesheet is sitting) | Review and Approve or<br>Push Back timesheets (if<br>required)  |  |
|                          | For noting: Casual Timesheet<br>Approved   | Sent to the Casual to notify them once their timesheet has been approved, and remind them of the pay timeframes.  | sso-online<br>@adelaide.edu.au |          |          | ✓      |             |                             |               | N/A – No action needs to be taken, the email is sent for information  |   |  |
|                          | For action: Casual Timesheet(s)<br>Reassigned for Approval                           | Sent to the timesheet validator whom the timesheet was reassigned to. It notifies them that they have new timesheets to review and action   | sso-online<br>@adelaide.edu.au |          |          |        |             | ✓                           |               | Timesheet Validator whom the timesheet was reassigned to  | Review and Approve or<br>Push Back timesheets   |  |
|                          | Update inactive Timesheet<br>Validators associated with active<br>Casual Engagements | Notification to the casual coordinator when a Timesheet Validator (based on the Employee ID / Record), associated with an active engagement, has been terminated or suspended in the past OR will be terminated or suspended in the next 14 days, and the engagement is still active on the date that the Timesheet Validator terminates /is suspended. | sso-online<br>@adelaide.edu.au | <b>✓</b> |          |        |             |                             |               | Casual Coordinator  | Assign a new TV to affected engagements.  Work with the existing TV to action all pending timesheets. |  |

CAPS Email Notifications Guide Last Updated October 2018

|            |  | Sent to   |                                      |          |          |        |            |                             |               |  |  |  |
|------------|--|---|--------------------------------------|----------|----------|--------|------------|-----------------------------|---------------|--|--|--|
|            | Email Subject  | Explanation of the Notification   | Sent From                            | S        | Approver | Casual | Supervisor | Timesheet<br>Validator (TV) | TV Supervisor | Who can take action on it?   | What action can be taken?  |  |
|            | For noting: Casual Timesheet submitted which exceeds hours estimated on engagement | This email is sent to relevant stakeholders notifying them that the hours/sessions claimed on the timesheet exceed the estimated hours/session on the engagement.   | sso-online<br>@adelaide.edu.au       | ✓        | ✓        |        | ✓          | ✓                           |               | Otherwise, appropria   | this was agreed beforehand.<br>te management of casual's<br>get may be required. |  |
|            | For action: Academic Schedule<br>Amendment Approval Required                       | Sent to each approver once the request to vary an Academic Schedule is submitted or resubmitted by the Casual Coordinator.  | casualemployment<br>@adelaide.edu.au |          | <b>✓</b> |        |            |                             |               | Approver   | Approve, Push Back or<br>Withdraw the Academic<br>Schedule Amendment             |  |
| Management | For action: Academic Schedule<br>Amendment Approval Reminder                       | Reminder is sent to the approver(s) for Academic Schedule amendment awaiting their approval/ action. Emails are sent if a multiple of 2 days from the submission/last action date OR last reminder for a particular form. Single email per request                    | casualemployment<br>@adelaide.edu.au |          | <b>✓</b> |        |            |                             |               | Approver   | Approve, Push Back or<br>Withdraw the Academic<br>Schedule Amendment             |  |
|            | Action Required –Academic<br>Schedule Amendment Approval<br>Required               | Sent to the approver whom the Academic Schedule amendment was reassigned to. It notifies the approver(s) that they have a new request to action.  | casualemployment<br>@adelaide.edu.au |          | ✓        |        |            |                             |               | Approver whom the request was reassigned to                          | Approve, Push Back or<br>Withdraw the Academic<br>Schedule Change                |  |
| Schedule   | For action: Amendment to<br>Academic Schedule pushed back                          | Casual Coordinator gets notified when their request to vary academic schedule has been pushed back by the Approver.   | casualemployment<br>@adelaide.edu.au | ✓        |          |        |            |                             |               | Casual Coordinator   | Modify the Academic<br>Schedule & Resubmit                                       |  |
|            | For action: Academic Schedule<br>Amendment Approval Reminder                       | Sent to the Casual Coordinator for any Academic Schedule amendment pushed back to them by the approver and awaiting their action. Emails are sent if a multiple of 2 days from the last action date OR last reminder for a particular form. Single email per request. | casualemployment<br>@adelaide.edu.au | ✓        |          |        |            |                             |               | Casual Coordinator   | Modify the Academic Schedule & Resubmit  |  |
| Academic   | Request to vary Academic Schedule has been withdrawn                               | Casual Coordinator gets notified when the Approver withdraws a request to vary Academic Schedule, therefore, permanently ending the workflow.   | casualemployment<br>@adelaide.edu.au | ✓        |          |        |            |                             |               | N/A – No action needs to be taken, the email is sent for information |  |  |
| ⋖          | Additional activity & course combinations approved for your casual engagement      | This notification is sent to the Casual to notify them once the change to the Academic Schedule has been approved, and they are able to submit their timesheet with new course x task combination.  | casualemployment<br>@adelaide.edu.au | <b>✓</b> |          | ✓      |            |                             |               | Casual   | Submit the timesheet with appropriate task x course combination                  |  |

CAPS Email Notifications Guide Last Updated October 2018