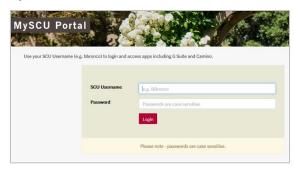
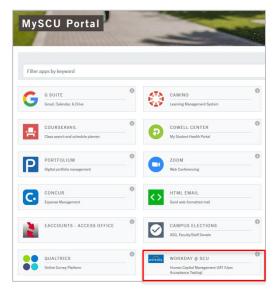
Keep in Mind:

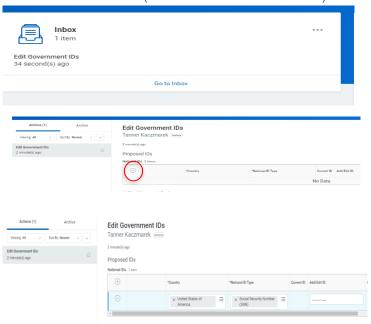
- This guide is for students who have NEVER worked on-campus before.
- These are steps to follow after being hired by an on-campus department.
- 1. Login to MySCU Portal



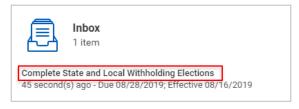
2. Go to the Workday tab on the landing page.



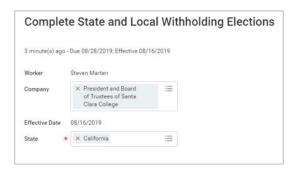
- 3. Click on Inbox Edit Government IDs (NOTE: Please add your SSN in that field for payroll purpose)
 - a. Click on + sign
 - b. Country: USA
 - c. National ID Type: SSN
 - d. Click 'Submit' (Leave all other fields blank).



- 4. Click on the Refresh button or go back to **Inbox** to continue with onboarding documents
 - a. Complete State & Local Withholding Elections







- b. Click OK
- c. Fill out the following:
 - i. Filing Status Withholding Allowances -

(**REQUIRED**) Select One: Head of Household, Married, Single or Married (with two or more incomes).

ii. Number of Allowances: Optionaliii. Estimated Deductions: Optional

iv. Additional Amount: Optional

v. Military Spouse Exemption: Optional

(Note: International Students can only select Single and 0 or 1 allowances.)

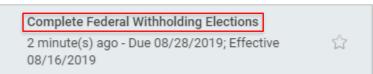
b. Check 'I Agree' and Submit to continue



5. Click on the Refresh button to continue onboarding documents



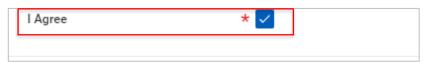
a. Complete Federal Withholding Elections (W-4):



- b. Complete the following:
 - i. Marital Status (REQUIRED) Select One:Head of Household, Married filing jointly, or...

Single or Married filing separately.

- ii. Nonresident Alien: ONLY click if you are currently a nonresident (Note: This will apply if you are an international Student)
- iii. Exempt: Optional (Note: Please review IRS website for more information) (Note: International Students cannot select 'Exempt'.)
- c. Click on "I Agree" and Submit to continue



- 6. Click on the Refresh button or go back to **Inbox** to continue with onboarding documents
 - a. Payment Election Enrollment Event: Direct Deposit
 Information (Note: Optional If you select to "Skip" this
 step your check will be mail out to your mailing address
 listed on eCampus)

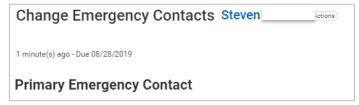


b. Please fill out Bank and Account information & Click OK

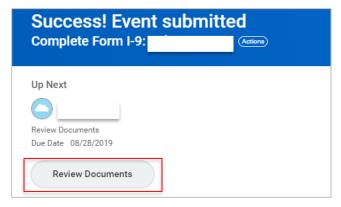




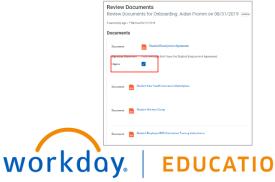
- 4
- 7. Click on the Refresh button or go back to Inbox to continue onboarding documents
 - a. Complete the following for Change Emergency Contacts:
 - i. Legal Name
 - ii. Relationship
 - iii. Select ONE **Primary Emergency Contact**Information



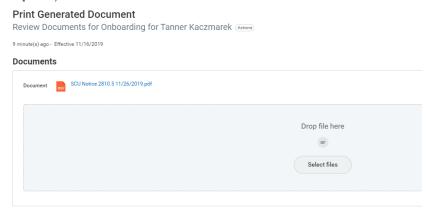
8. Click on Review Documents



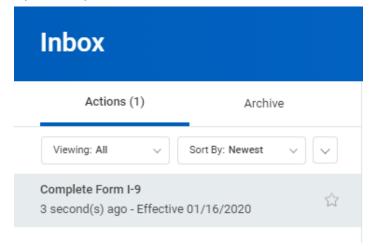
a. After reviewing click on "I Agree" and Submit



Download 'SCU Notice 2810.5' and upload Only (Note: Don't need to print)



10. Open Complete I-9



- a. Review the following:
 - i. Verify Address
 - ii. Verify Date of Birtth
 - iii. Verify U.S. Social Security Number

- b. Select One (**REQUIRED**):
 - i. A Citizen of the United States
 - ii. A noncitizen national of the United States
 - iii. A lawful permanent resident (Note: Enter Alien Registration Number/USCIS Number)
 - iv. An Alien authorized work until end date on I-20 (Note: International Students select this option)
- c. Check "I Agree" (REQUIRED)



d. Check One and click on Submit (REQUIRED)



Note: NO items should be in your inbox



11. **REQUIRED**: Student Employment will **email** you to come to HR office to complete the second portion of the I-9 (Note: Please look at list of original documents you can bring to HR - NO SCAN, COPY, PICTURES ARE ACCEPTABLE DOCUMENTS).

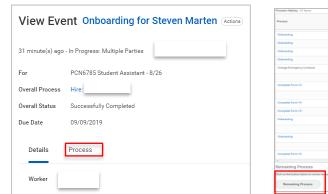
NOTE: You are **NOT** eligible to work until you come to the HR Office and your I-9 is verified. Once verified, you will get a "Receipt" to provide to your supervisor.

Tips:

→ Click on the **Onboarding** icon then click on the number completed to view any missing steps and status



→ Click on **Process** and scroll down to click on **Remaining**



→ Any Remaining Process will have status of "Awaiting Action"

Complete Form I-9	Review Form I-9	Awaiting Action
4		
Remaining Process		

→ **NOTE**: You are **NOT** eligible to work until you come to the HR Office and your I-9 is verified. Once verified, you will get a "Receipt" to provide to your supervisor.

