

Process Definition – HCM

Ⓜ	PAYMENTS FOR DECEASED EMPLOYEE
Ⓜ	PAY1002 Revised 12/07/07

Description of Process

Ⓜ. Ⓜ

Replaces

Input to Process

Ⓜ

Output of Process

Ⓜ

Service Level Agreement Required? (if yes, provide a brief description)

PeopleSoft Panel Groups being Used

Window/Function	Panel Group/Mode
Ⓜ	Ⓜ
Ⓜ	Ⓜ
Ⓜ	Ⓜ

Process Definition – HCM

Business Process Description

Process Description	Responsibility (Agency/Centralized)
	
The date of death also must be entered on the Personal Information – Modify a person panel.	
	
	
	
	
	
	
	

Forms Used with Process (#)

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Process Definition – HCM

Process Flow Diagram (if appropriate):



Process Signoff

