### Costing Allocations & Payment Elections

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### **Costing Allocation**

# Demo

### What is changing?

New design for costing allocations

Existing Costing Allocation is on a new tab

- Cannot edit Existing Costing Allocation tab
- Summary of changes to the left on the Proposed Costing Allocations tab
- Add button now at the top left of Proposed Costing Allocation tab instead of the bottom of the screen

Error Screen

### What is remaining the same?

- □ Should end existing costing before beginning the new
- Location of attachments remain the same
- Validations for Costing Allocations remain in place
  - Must have Source of Funds for all unrestricted costing allocations
  - Must have correct worktags
  - Must have any required attachments
- Approval screen remains the same for Approvers

### Payment Elections – Best Practices

#### Be Cautious with Emails and Links

Avoid clicking on links in unsolicited emails or texts. If you are unsure about the legitimacy of a message. Employees should report suspect phishing emails in accordance with their campus policy. For Baton Rouge campus see link for more details <u>Report Phishing E-mail - GROK Knowledge Base</u>

#### Use Strong Passwords

**c** Create unique, complex passwords for all your accounts. Avoid reusing passwords from other sites.

#### Access Important Information Employee Self-Service (ESS)

Use Employee Self Service through Workday to manage your direct deposit information securely.

### Payment Elections – Best Practices

#### Follow Steps Multi-Factor Authentication (MFA) Carefully

If an employee is not actively logging in, they can report the MFA attempt as fraud through the MFA mechanism itself by identifying that it's not them.

#### Monitor Your Payment Elections Periodically in Workday

Verify that both the routing and account numbers remain unchanged. Hackers may change the routing and account number but leave the bank account name unchanged.

#### Monitor Your Bank Account Activity

Regularly review your bank activity to ensure all deposits are made in accordance with your respective payroll schedule and there is no suspicious activity.