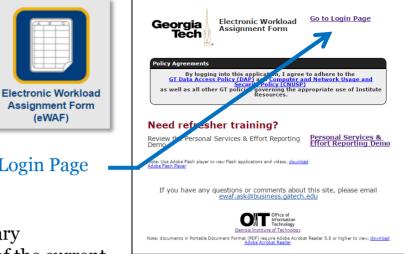
Follow these five steps to complete the monthly eWAF process during the first three weeks following the end of each month.

- 1. Visit techworks.gatech.edu.
- 2. Click the Electronic Workload Assignment Form (eWAF) button in your Techwork's Applications and Resources menu.
- 3. Read the policy agreements and click the Go to Login Page link when you are ready to continue.

RESULT: Your eWAF appears, showing your salary distribution for current, prior, and future months of the current fiscal year.

4. Review your sponsored project details and salary distribution for accuracy.

Workload Assignment Report						Date/Time: 05/10/2017 11:37:21 AM					Database: Production				
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ome Dept ame:		Top Secret ge P. Burde	t Departmer II		Departme byee ID:	ent: 123 - 1 123456		Department	Title:	Research S	cientist		Fiscal Yea Month:	r: 201 April	
Projec t	t Sponsor			Project Title							Project Dates Start Term				
119123		non-sp	onsored	Institute IT Support							07/01/13			06/30/18	
119132	GTF		Intuitive Robotics Fdr Grant							07/01/16		06/30/18			
Current F	erso	onal Serv	vices Dist	ribution	:										
roject Per a		Total	Jul 3251.91	Aug 3251.92	Sept 3251.91	Oct 3251.92	Nov 3251.91	Dec 3251.92	Jan 3251.91	Feb 3251.92	Mar 3251.91	Apr 3251.92	May 3251.91	June 3251.9	
61120 100					3251.91	3251.92	3251.91	3251.92	3251.91	3251.92	3251.91	3251.92	3251.91	3251.9	
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						Rep	ort A Change	e Or Issue							
	Loqout														
	If you have any questions or comments about this site, please email ewaf.ask@business.gatech.edu														



Assignment Form

(eWAF)

Notify your supervisor, department financial manager, or the SPD center as soon as possible if there are any necessary changes.

(404) 385-0120 Contact spd.ask@business.gatech.edu **Details**

SPD

5. After completing your review, click the Print or Save in PDF Format link to retain a print or electronic copy of the form for your records.

> Please retain all your monthly eWAFs until your eASR is certified at the end of the fiscal year.