**UC Davis** E-Verify Process Mapping & Analysis: High Level Analysis

Process Model: Processes and Key Partners involved in E-verify

- **Sponsored Programs**
  - Award executed with E-Verify clause *
  - Award received; fund number assigned

- **Extramural**
  - Fund Number provided to Payroll via email

- **Payroll**
  - Payroll adds Fund Number to PPS Edit Table
  - Dept hires employee; create PPS distribution

- **Department instructions**
  - Dept creates expenditure account
  - Dept notifies Purchasing/ Business Contracts to flow down E-Verify language
  - Links fund number to expenditure account

* Sponsored Programs also notifies Human Resources and Academic Personnel E-Verify Program Administrators