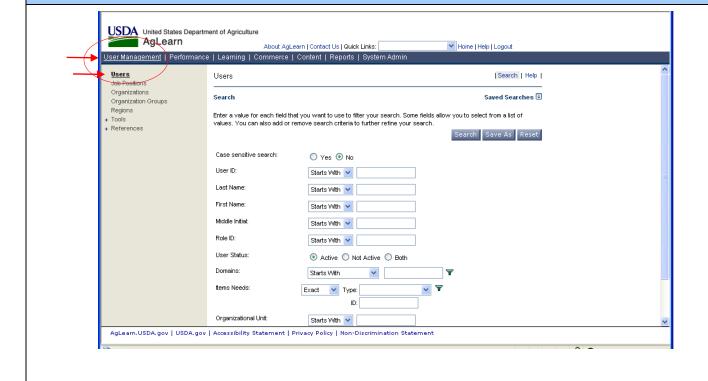
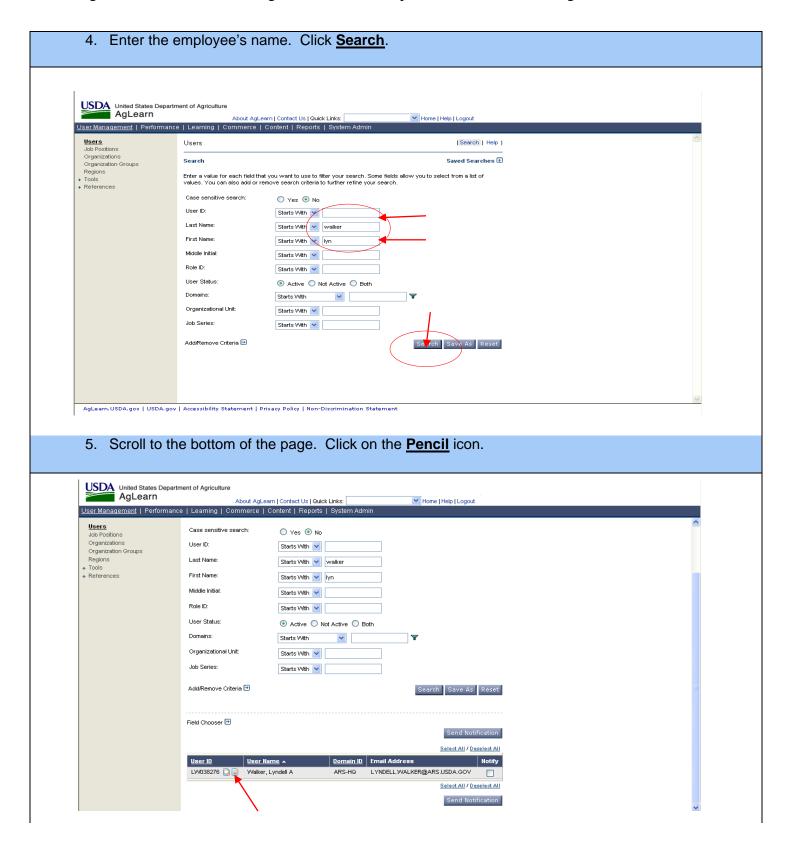
AgLearn Electronic SF-182 - Training Designee/ SF-182 Preparer

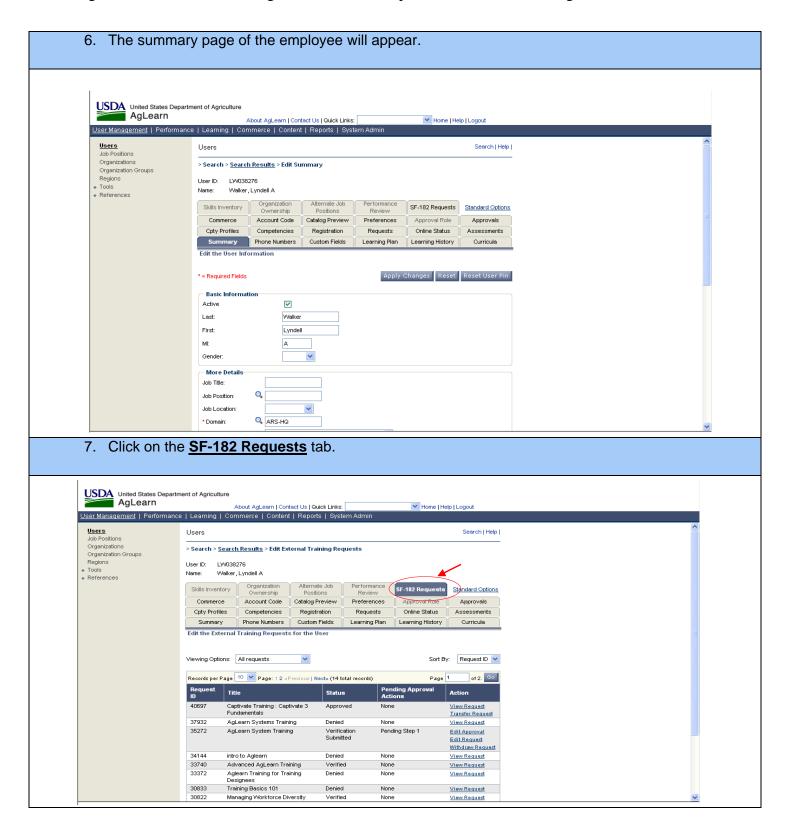
As an AgLearn Training Designee or SF-182 Preparer, you may be asked to create SF-182 requests for one or multiple users. Who will routinely prepare the SF-182s is a local office decision. These requests may be for upcoming training events, or you may be entering events into a user's history that occurred before SF-182 Requests were managed in AgLearn. You may be asked to print an SF-182 for payment processing or other purposes, or you may need to edit the details of a particular SF-182.

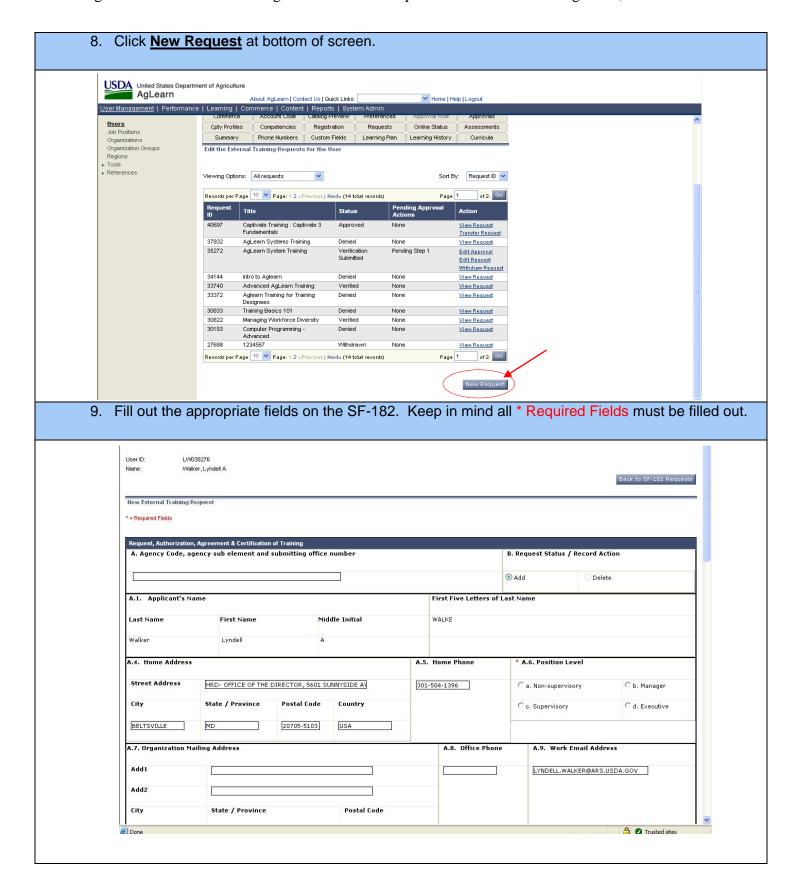
Note: Training Designee/SF-182 Preparers are designated as such by a supervisor or manager and administrator rights are assigned to the designated individual.

- 1. Log in to AgLearn as an **administrator** <u>www.aglearn.usda.gov</u>.
- 2. Click on **User Management** tab in the blue.
- 3. Click on **Users** on the gray (left) side of the screen.





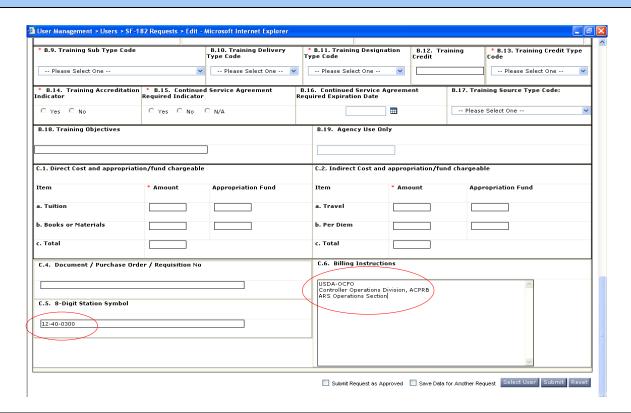




10. Sections **C.4** - **C.6** must be completed with the appropriate information. **Note:** See SF-182 Instructions for appropriate information for sections C.4-C.6.

http://www.afm.ars.usda.gov/forms/EMPDEV/SF182-Instructions.PDF

11. Click Submit.



- 12. **Step 1** the supervisor's name should already be populated from the user's personal profile. Click the "show all" to show the supervisor name. If this process has not been followed, the user may conduct a search, however, the supervisor's name should be populated via the employee's personal profile.
- 13. **Step 2-4** Auto Approvers No name necessary in these fields.
- 14. Select the Step 5 Approver (Fund Holder) by selecting the link "Select User for Approval".
- 15. The search screen will appear. Key in the Last and First name and click search. Select the name.
- 16. Repeat the steps above to select the <u>Step 6 Approver</u> (person to review the form for accuracy, and add accounting and billing info.

Note: In instances where the supervisor is also the fund holder, he/she will be required to approve steps 1 and 5 approvals. To avoid having this individual enter the system twice, the training designee can be selected as the step 5 approver or can approve step 5 for the fund holder.

Approval Submission

Submit for Approval

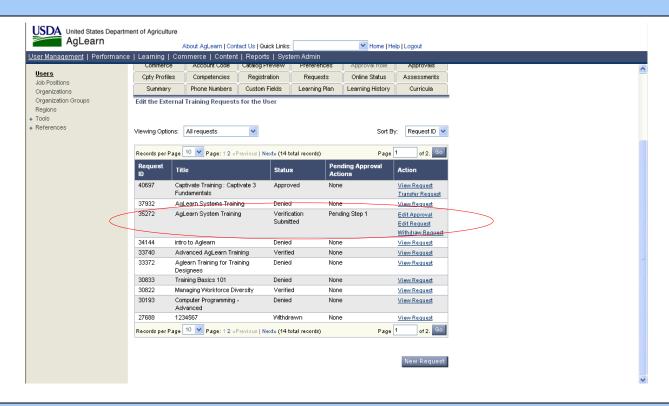
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The item/request selected requires approval using the steps listed below.

Any steps that do not have a user listed must have a name filled in before the request can be submitted.

Approval Step	Approvers
Step 1	Supervisor Level 1 (Show All)
Step 2	Approver 2
Step 3	Approver 3
Step 4	Approver 4
Step 5	Select User for Approval
Step 6	Select User for Approval

17. Once the SF-182 is completed correctly, the request will appear under the **SF-182 Request's** tab.



Note: Once the request has been submitted, the Training Designee or SF-182 Preparer can perform the following: "Edit Approval", "Edit Request", or "Withdraw Request". To print a copy of the completed form with approvals, scroll to the top of the form, click on "printable version", then click "print this request".

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