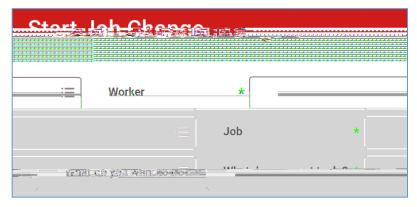
Appr

- 1) Initiation of process by Adm
- 2) Approval by Human Resources
- 3) Approval by Manager (this step is

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2) Fill in the blank prompts.



Worker: If it is not already populated, search for and select the worker/employee.

Job: If not already populated, select the job/position you want to change.

What do you want to do?: Select the type of job change you want to initiate.

- 1. Move the worker to another supervisory organization that I support (p.4)
- 2. Change the Job Title/Business Title for the job/position (p.5)
- 3. Extend the job/position end date (p.6)
- 4. End the job/position early (p.8)
- 5. Change the organization assignment AND costing allocation for the job/position (p.9)
- 6. Make multiple changes to the job/position (p.12)

Extend the job/position end date

1. Change effective date if needed.

- 2. Click **Start** at the bottom of the page.
- 3. Scroll down to the section labelled **Administrative**.
- 4. Up 0 612 79IFmsW*T/F4 12 Tf1 0 0 1 108.05 456.9 Tm0 g0 (L)-6(p 0 612 79IFm 0 612 792 re



Under Costing Allocation Level select Worker and Position.



If costing allocation details **do not** exist then you can click **Submit** at the bottom of the page after selecting Worker and Position.

NOTE: Costing allocation details should only be entered if the job/position is funded by a grant or gift OR the job/position is split funded (funded by more than one cost center). If the job/position does not fit these criteria then you will only select "Worker and Position" and you will not enter any costing allocation details.

If costing allocation details **do** exist then you may need to update the end date to match the new end employment date. You can also choose to leave the end date blank. Click **Submit** at the bottom of the page.



End the job/position early	End 1	the	iob/ı	position	early
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1.

Change the organization assignment AND costing allocation for the job/position

NOTE: If you only need to make an organization assignment change then we suggest you just use the

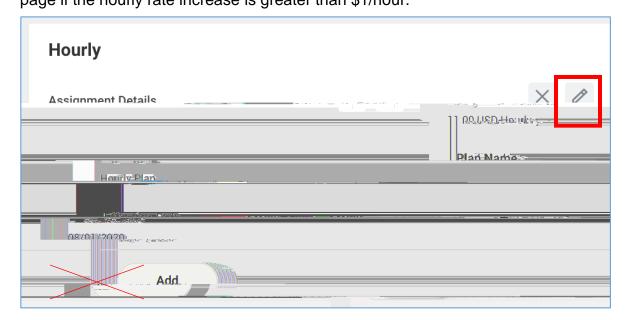
	e.	If the job/position is split funded you can click the plus sign button to the left to add another line.
	f.	Click Submit at the bottom of the page.
Make mu	ılti	ple changes to the job/position
1. Ch	nan	ge the effective date if ne/F4 12 54(e)-6()-2(c)-6(h)17(a)-6dq0.070.00000912 0 612 792 r
12 Page		

3. Scroll down to the section labelled	Job	

6. Scroll down to the section labelled **Attachments**. You can upload attachments related to the changes you are making to the position.



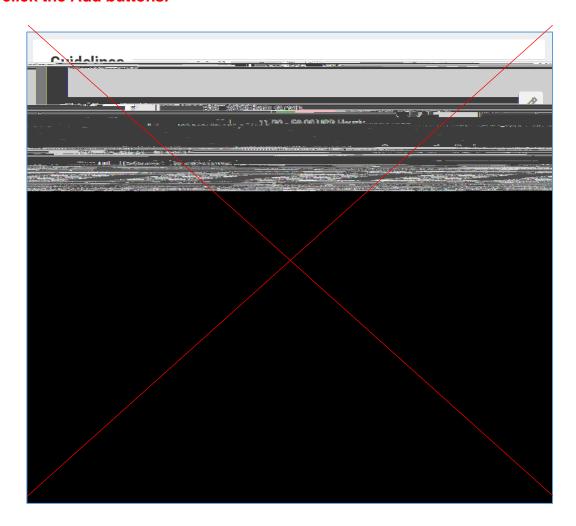
7. Scroll down to the section labelled **Compensation**. To change the hourly rate, you will click the edit pencil in the subsection labelled **Hourly**. You need to provide a justification in the comments at the bottom of the page if the hourly rate increase is greater than \$1/hour.





*NOTE: If you are increasing the hourly rate by more than \$1/hour you need to provide a justification in the comments at the bottom of the page.

*NOTE: Do not edit any other area under the Compensation section and do not click the Add buttons.



- 8. Click **Submit** at the bottom of the page.
- 9. (If applicable, this step may not always appear)

Open the costing allocation step.



Under Costing Allocation Level select Worker and Position.

If costing allocation details <u>do not</u> exist then you can click **Submit** at the bottom of the page after selecting **Worker and Position**. **NOTE:** Costing allocation details should only be entered if the job/position is funded by a grant or gift OR the job/position is split funded (funded by more than one cost center). If the job/position does not fit these criteria then you will only select "Worker and Position" and you will <u>not</u> enter any costing allocation details.

If costing allocation details **do** exist then yo