

Abolishing / Inactivating a Position

This tutorial outlines the basic steps for inactivating a position using the electronic Personnel Action Form Plus (ePAF+).

NOTE: A position must be vacant before it can be inactivated.

Key Information:

Position Number

Step	Action
1.	Go to <u>https://my.fsu.edu</u> and sign into OMNI HR with your FSUID and password.
	Select Department Administration from the drop down menu, then click the
	Employees and Positions tile.
	(Alternate Navigation: NavBar > Main Menu > ePAF+ > Enter ePAF+ Transaction)





Step	Action
2.	Ensure you are on the Enter ePAF+ Transaction screen.

Compartment Administration	Employees and Positions	🔊 \Xi 🌱 🔉 🏫
Enter ePAF+ Transactions	Enter ePAF+ Transaction	Print New Window Help
View/Rework ePAF+	Select an HR Transaction search type. Enter any information you have and click the Search button.	
Approve ePAF+	HR Transaction Search Type	
Tob Data	Applanter and Control Outpate Vacant Position Add New Position	8
Topartment Budget Table	Empl ID:	
Current Team Profiles	Last Name:	
T Maintain Job Profiles	I Position: Q. Department: Q.	
Position Summary	Greminate Appointment	
Position History	Direct Reports Department Rep	
FSU Mass Appointments ~	Search Clear	

Step	Action
3.	Select the appropriate HR Transaction Search Type. For the purpose of this activity, you will use the Update Vacant Position option.
4.	Enter the position number into the Position field, then click the Search button and select the desired position number from results.

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						Print New W	/indow Hel
Enter OPAF+ Transaction Select an HR Transaction search type. Enter any information you have and	click the Search button.						
HR Transaction Search Type]					
O Appointment/Filled Position							
Update Vacant Position Add New Position							
Empl ID:							
Last Name:							
First Name:							
Position: 00099999 Academic Advisor Level 1							
Department:							
Refine Search Results							
Direct Reports Department Rep							
Clear							
				Persona	ilize Find View All 🖾 🔜	First 🕚 1 o	f 1 🕑 Last
Position Nbr Position Title Position Job	Code Job Title	Dept	Department Name	Originator Name	Current Approval Status		
00099999 Academic Advisor Level 1 Approved 945	1 Academic Advisor	098000	Dean Undergraduate Studies				



Step	Action
5.	Check the transaction effective date. The requested transaction effective date defaults to the current date. Enter your desired transaction effective date or the first day of the next available payroll cycle into the Requested Transaction Date field. Click Submit .

Transaction Effective Date

Enter transaction Effective Date. Current Information section will reflect data as of this date. The date may be changed prior to submission and while working in Draft mode, though changes will reset data previously entered into the form. The Effective Date cannot be changed if the ePAF+ is pushed back.

Step	Action
6.	Click the drop down menu associated with Position Status and select Frozen (inactive = frozen).

Enter ePAF+ T	ransactic	n		
			Position Num	ber: 00099999
			Working Title	Academic Advisor Level 1
			Headcount St	tatus: Open
*Requested Transactio	on Date: 07	7/13/2018	Ø	
Position Data				
		Current Information	Propos	ed Changes
Status	2			
Effective Status	Active		Active	
Position Status	Approved		~	
Job Code			Frazan	
Job Code	9451	Academic Advisor	Proposed	
Salary Admin Pln	021	Administrative & Professional		
Pay Grade	004	A&P 4		
FLSA Status	Nonexemp	ot		
Union Code	29N	Fac_A&P No Established CBU		
Academic Rank				
Working Title	Academic	Advisor Level 1		
Position Specific - Jo	b ?			
Max Head Count	1			
FTE	1.000000			
Standard Hours	40.00			
Shift	Day/Stand	lard		~
Full/Part Time	Full-Time			



Step	Action
7.	Enter the appropriate VP Approver for your department in the VP Approver field.
8.	Comments are required by the originator. Indicate any information an approver may need to know prior to approving the ePAF+ into the Comments field. Describe the changes being made, as well as the reason and/or objective.
	For the purpose of this transaction, the comments are "Inactivating position 00099999."

Originator's Inf	ormation				
Name Robert F Email ID RReneg	Renegade ade@psinvalid.fsu.edu		Telephone		Q
Additional Appr	over (Required)				
*VP Approver	COSCEOLA		Q		
Pre-Manager Aj	pprover (Optional)				
Pre-Manager Ap	pprover		Q		
ePAF+ Origina	tor Comments				
*Originator Comments	Inactivating position 00	099999.		đ	
Submit	Save as Draft	Cancel Draft Re	eturn to Transaction Search / A	ction Page	

Step	Action
9.	When all ePAF+ updates have been completed, click Submit to initiate the
	approval process.



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Step	Action
10.	Review approval routing. To insert an approver, select the "+" at the desired step. The inserted approver must have appropriate approval authority.

EMPLID= , EMPL_RCD=0, POSITION_NBR=			, ACTION_DT_SS=2018-06-25, EFFSEQ=0:Pending View/Hir				
J ePAF+ Approval							
Pending		Not Routed	•	Not Routed		Not Routed	
ePAF+ Comp/Class S	Staff Admin	ePAF+ Department Manager	- €+→	ePAF+ VP Approver	- €->	ePAF+ Comp/Class Staff Admin	-+
Comments							
Robert Renegade at	06/22/18 - 9:35 /	AM					
Comments Robert Renegade at	06/22/18 - 9:35 /	AM					

Saved Save as Draft

Return to Transaction Search / Action Page

Congratulations! You have completed this topic.

Questions on this procedure? Contact your assigned Compensation Analyst.