

Updating a Position Description

This tutorial outlines the basic steps to update Position Profile Data, using the electronic Personnel Action Form Plus (ePAF+). Position Profile Data includes the Position Focus Statement, Responsibilities, Competencies, and Qualifications.

NOTE: Multiple transactions effective on the same date require only one ePAF+. Do not submit multiple ePAFs for the same effective date.

An originator will not be able to originate a transaction on themselves. For this, please have another employee in the department with access to ePAF+ submit the transaction.

You cannot enter another ePAF+ if one has been pushed back or saved as a draft. The pushed back or saved ePAF+ must be processed or denied.

The ePAF+ cannot be used for retroactive actions.

Only indicate what needs to be changed in the Proposed Changes Column.

Key Information:

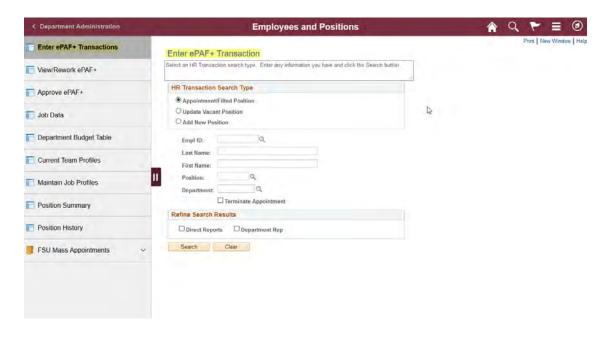
Employee ID/Name
Position Number
Position Profile Information



Step	Action
1.	Go to https://my.fsu.edu 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)



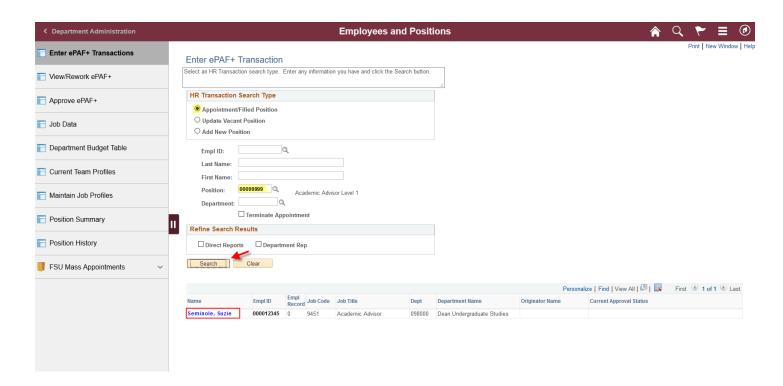
Step	Action
2.	Ensure you are on the Enter ePAF+ Transaction screen.



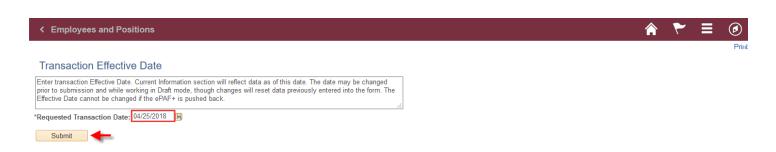


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Step	Action
3.	Select the appropriate HR Transaction Search Type and enter the position number into the Position field.
4.	Click the Search button, then select desired employee's name from results.



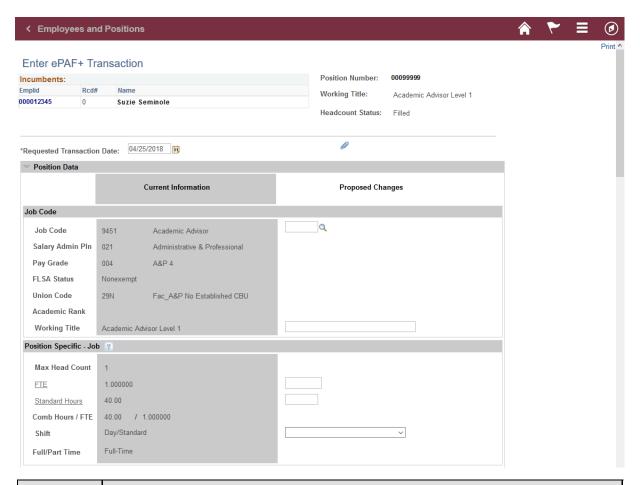
Step	Action
5.	Check the transaction effective date. The requested transaction effective date defaults to the current date. Enter your desired transaction effective date or the first day of the next available payroll cycle into the Requested Transaction Date field. Click Submit .



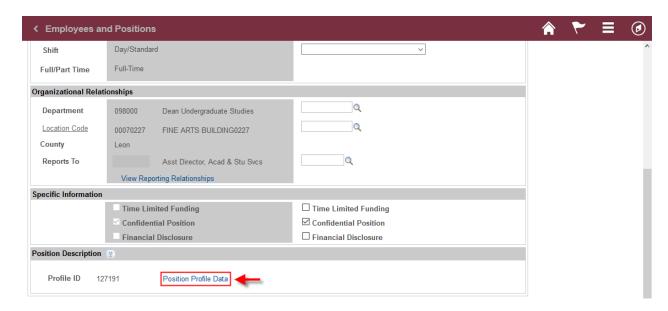




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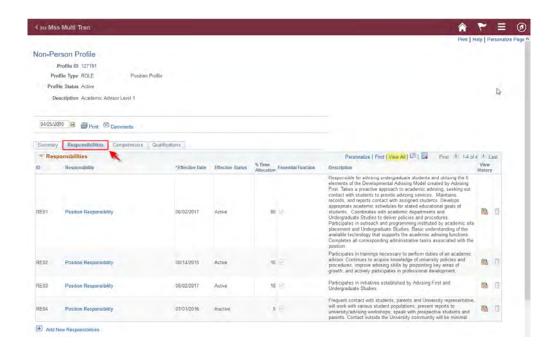


Step Action
 Click the Position Profile Data link to update and add information to the Position Focus Statement, Responsibilities, Competencies, and Qualifications.





Step	Action
7.	To update the position with increased responsibilities, select the Responsibilities tab. Click "View All" to make sure no rows are hidden.
	Note : The responsibility section requires Time Allocation totaling 100% with at least three Essential Functions . The maximum number of responsibilities a position can have is seven. Inactive responsibilities will also be visible, but do not count toward the total time allocation.



Step	Action
8.	To make changes to a responsibility that is currently on the profile, click the
	Position Responsibility that you would like to change.

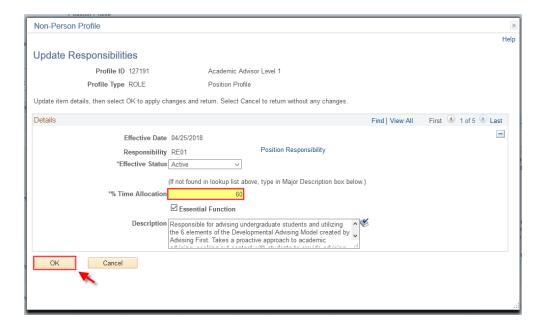




Step	Action
9.	To update an existing responsibility, click the "+" button to Add a New Row.



Step	Action
10.	For the purpose of this example, we are adjusting the percentage of time for the first responsibility.
	Enter the desired information into the % Time Allocation field.
11.	If no further changes are being made to the selected responsibility, click OK .







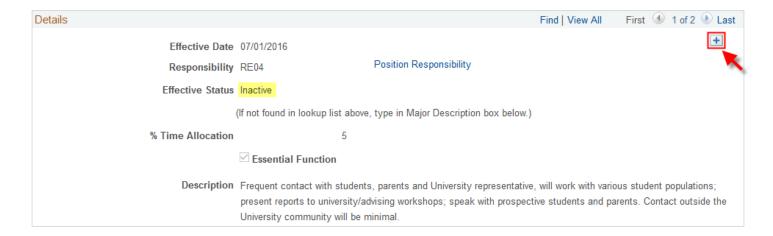
New Responsibilities.

12. On this example, you will notice that there is an "Inactive" responsibility available. Instead of adding a new responsibility, this row can be overwritten with the desired information. To do this, select the inactive Position Responsibility.

NOTE: If not replacing an inactive responsibility, skip ahead to Step 17 to Add



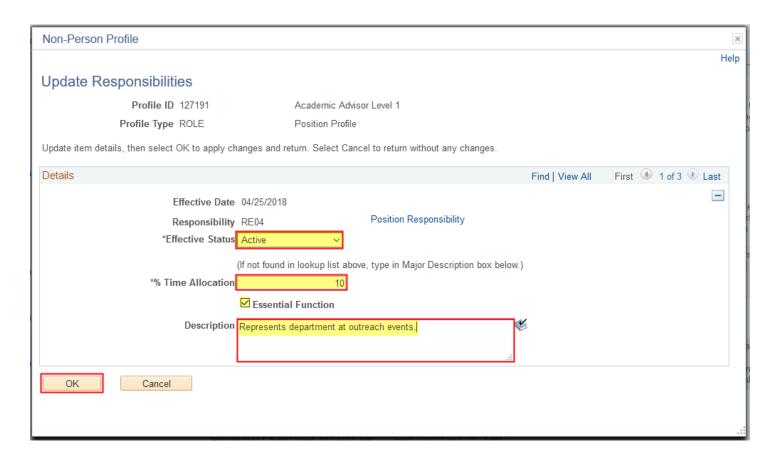
Step	Action
13.	To update the responsibility, click the "+" button to Add a New Row.





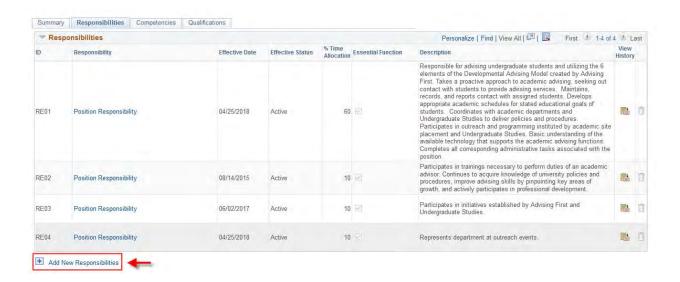


Step	Action
14.	In order to replace an inactive responsibility, you must change the Effective Status to "Active" using the dropdown menu.
15.	Enter the desired information into the % Time Allocation and Description fields.
	Verify that the Essential Function box is checked.
16.	After changes have been made to the selected responsibility, click OK.





Step	Action
17.	To add an additional responsibility, click the Add New Responsibilities link.

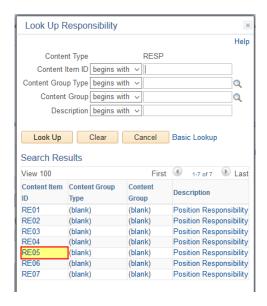


Step	Action
18.	Click the Look Up Responsibility button.

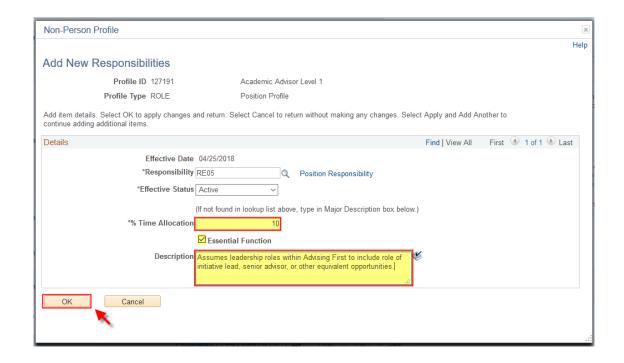




Step	Action
19.	Select the next available Responsibility Number.



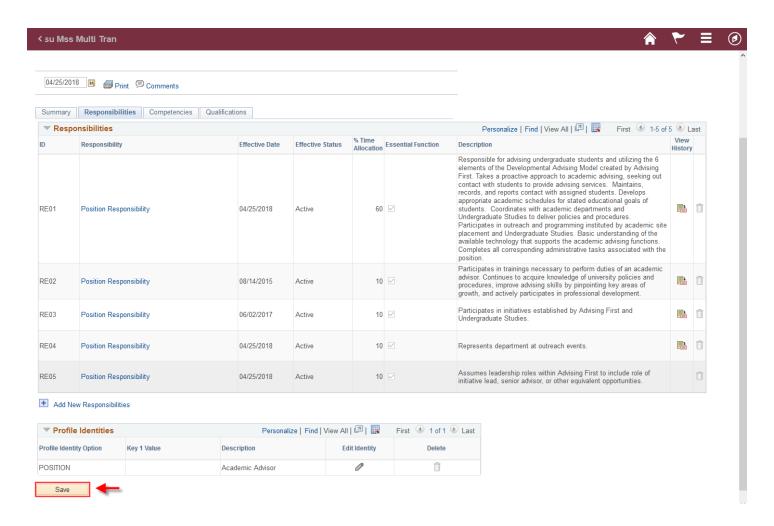
Step	Action
20.	Enter the desired information into the % Time Allocation and Description
	fields. Verify that the Essential Function box is checked. Click OK to continue.





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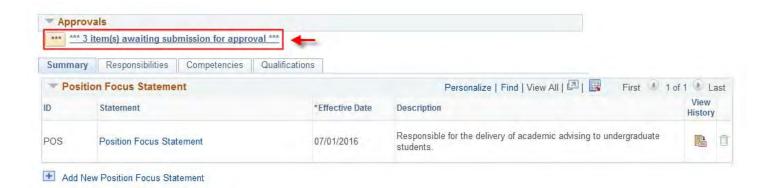
Step	Action
21.	When all profile changes have been made, click the Save button.



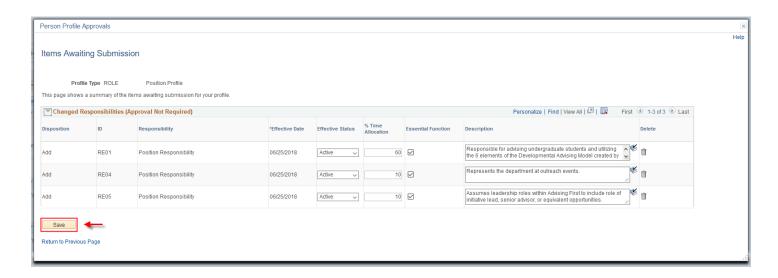




Step	Action
22.	Changes to a position profile will not appear on the profile until the ePAF+ transaction has been fully approved. To view your saved items, click the item(s) awaiting submission for approval link.



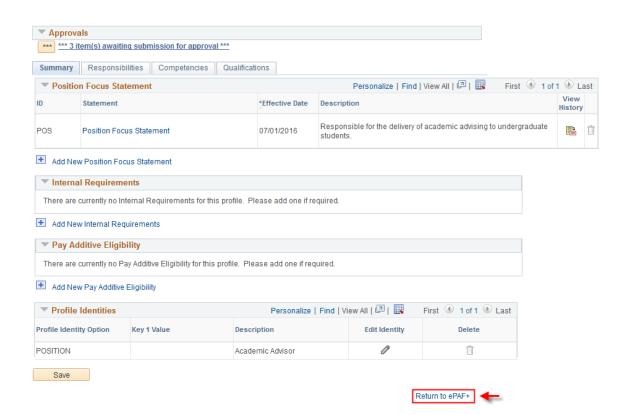
Step	Action
23.	For the purpose of this example, we have entered 3 items. Any necessary revisions to your saved items can be made here.
	Save to continue.





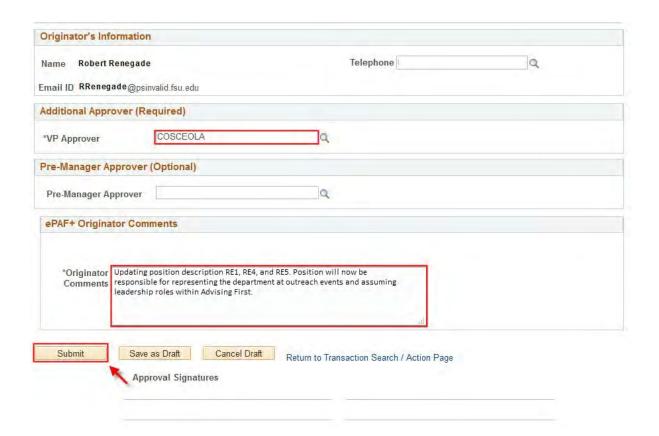
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Step	Action
24.	Once all profile changes have been saved and reviewed, click Return to ePAF+.





Step	Action
29.	Enter the appropriate VP Approver for your department in the VP Approver field.
30.	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 "Updating position description RE1, RE4, and RE5. Position will now be responsible for representing the department at outreach events and assuming leadership roles within Advising First."



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



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



Congratulations!

You have completed this topic.

Questions on this procedure? Contact your assigned Compensation Analyst.