

Updating a Position to Include Remote Work

NOTE: Human Resources approval must be obtained before adding remote eligibility to a position.

This tutorial outlines the basic steps to add Remote Work Eligibility in Position Profile Data using the electronic Personnel Action Form Plus (ePAF+).

The actions in this guide are only to add *eligibility* for remote work to a position. All applicable policies must be adhered to in order to qualify and continue using this procedure.

Key Information:

Employee ID/Name Position Number

| 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. |







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

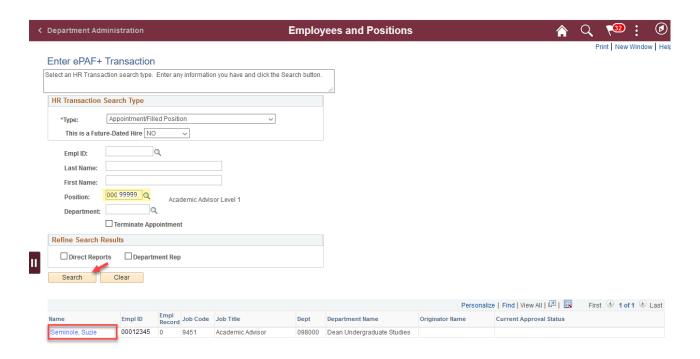
| ← Department Administration ← ← ← ← ← ← ← ← ← ← | Employees and Positions | Q | . 1 | 32 | : • |
|---|---|---|-------|-------|--------------|
| Enter ePAF+ Transactions | Enter ePAF+ Transaction | | Print | New \ | Vindow Hel |
| ₩ View/Rework ePAF+ | Select an HR Transaction search type. Enter any information you have and click the Search button. | | | | |
| Approve ePAF+ | HR Transaction Search Type *Type: Appointment/Filled Position | | | | |
| Job Data | This is a Future-Dated Hire NO V | | | | |
| Department Budget Table | Empl ID: Q Last Name: | | | | |
| Maintain Job Profiles | First Name: Position: | | | | |
| Position Summary | Department: Q Terminate Appointment | | | | |
| Position History | Refine Search Results | | | | |
| FSU Mass Appointments V | Direct Reports Department Rep | | | | |
| & Team Talent Profile | Search Clear | | | | |
| | | | | | |





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| Step | Action |
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| 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 result. |

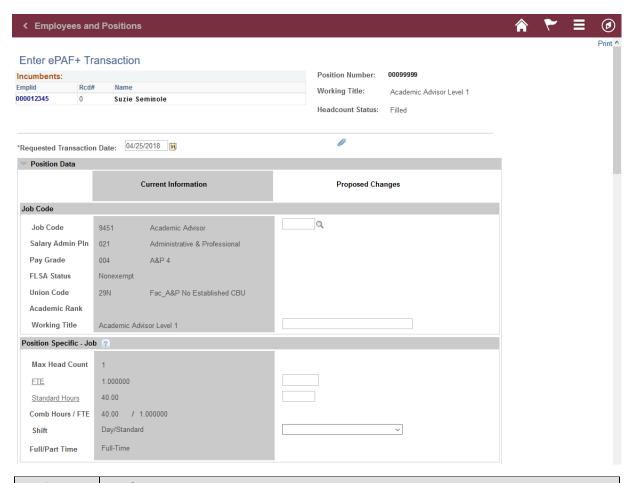


| Step | Action |
|------|---|
| 5. | Check the transaction effective date. The requested transaction effective date defaults to the current date. The transaction effective date should be the date the department is requesting the position to be designated as remote but should not be before the new pilot program date of 08/01/2021. Enter your Requested Transaction Date field. Click Submit. |

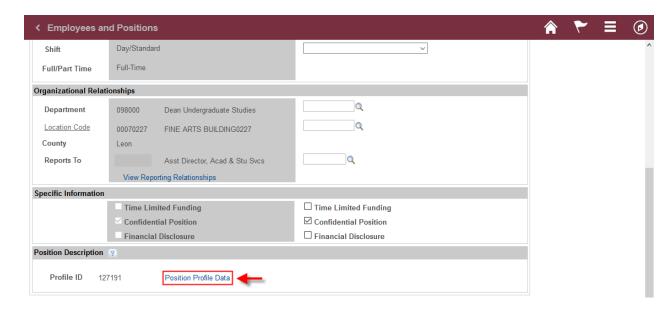








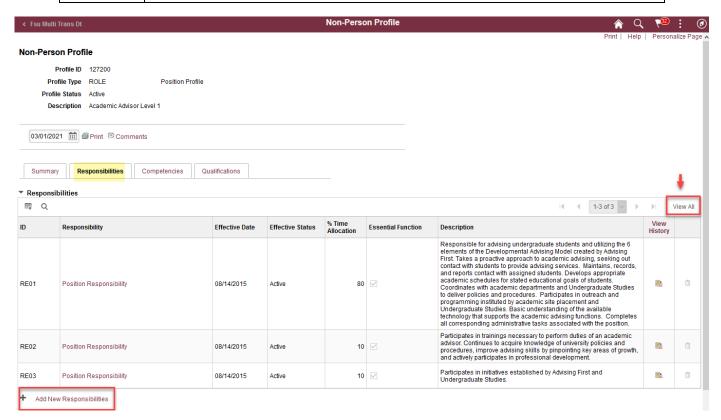
6. Click the Position Profile Data link to update and add information to the Position Focus Statement, Responsibilities, Competencies, and Qualifications.







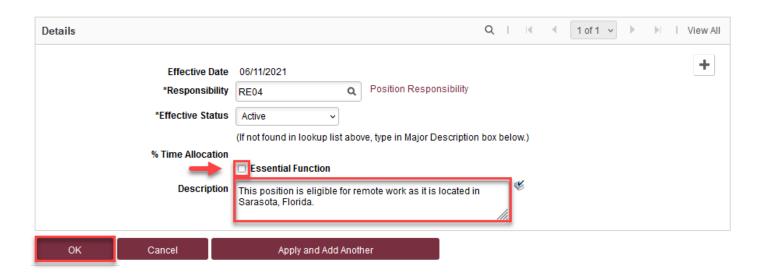
| Step | Action |
|------|--|
| 7. | Select the Responsibilities tab and select View All to see all active and inactive responsibilities. *Note the number of responsibilities active, since you will be adding a new number in the next step. Click Add New Responsibilities link. |



| Step | Action | | |
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| 8. | Enter the first available Responsibility - RE04 in the example. | | |
| | Uncheck Essential Function box. | | |
| | In the Description field, include the following information: | | |
| | This position is eligible for remote work based on | | |
| | Highly skilled duties | | |
| | OR | | |
| | Location of duties – Must include remote location where the job duties will be performed | | |
| | Click OK. | | |



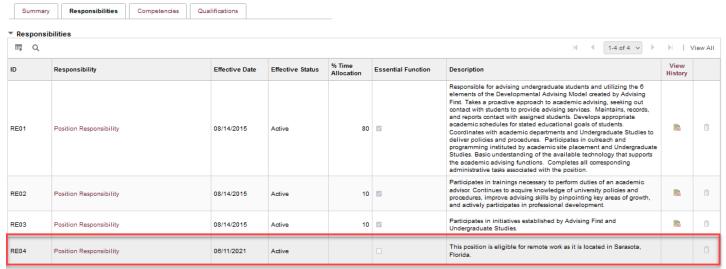
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| Step | Action |
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| 9. | Verify that all information appears correct, then click the Save button. |



Add New Responsibilities

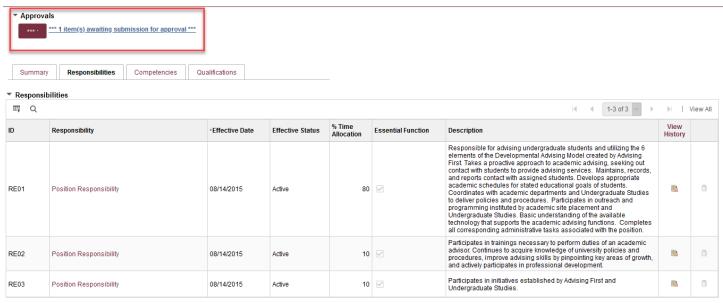


Save





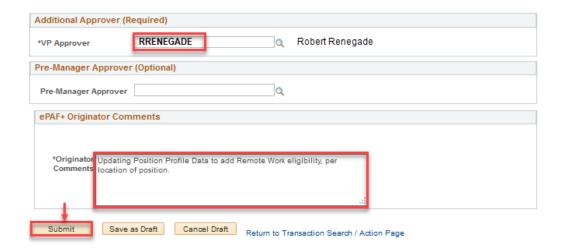
| Step | Action |
|------|--|
| 10. | Changes to a position profile will not appear on the profile until the ePAF+ transaction has been fully approved. To view your saved items, click the item(s) awaiting submission for approval link. |
| 11. | After saving and reviewing the profile changes, click the Return to ePAF+ link. |



+ Add New Responsibilities

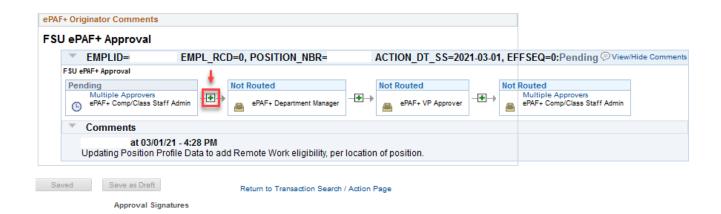


| Step | Action |
|------|---|
| 12. | Enter the appropriate VP Approver for your department in the VP Approver field. |
| 13. | Comments are required by the originator. Indicate any information an approver may need to know prior to approving the ePAF+ into the Comments field. |
| | This must include justification for the Remote Work assignment. |



| Step | Action |
|------|--|
| 14. | When all ePAF+ updates have been completed, click Submit to initiate the |
| | approval process. |

| Step | Action |
|------|---|
| 15. | Review approval routing. If necessary, you may insert an additional approver |
| | by selecting 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.