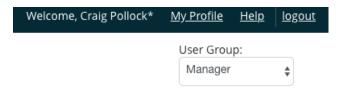
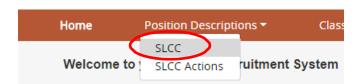
Replacement/Modify/Reclassify/Update Existing Full Time Position in PARS

1. Click the 3 dots in the top left corner – choose "Position Management" (orange screen)

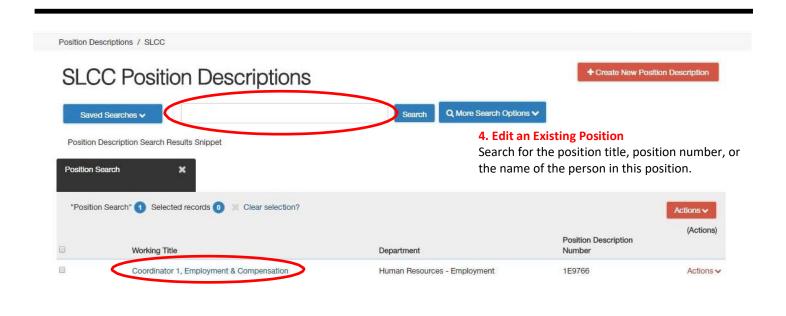


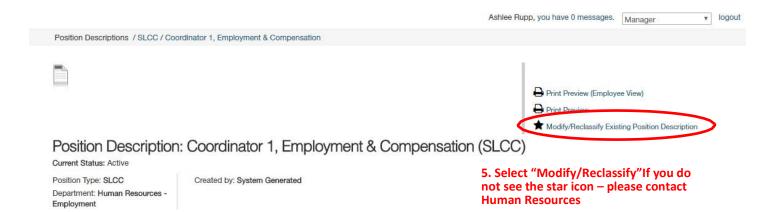
2. In the top right corner under User Group - choose "Manager" or "Proxy/Dept Asst"





3. Go under Position Descriptions> SLCC





Start Modify/Reclassify Existing Position Description Action on Coordinator 1, Employment & Compensation?

Once it has been started, this action will lock the position description from other updates until the action has completed.

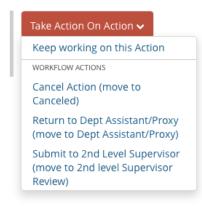


6. Click Start button to begin process.

Enter in all updates to job description, click 'Save' every 10-15 minutes to save progress.

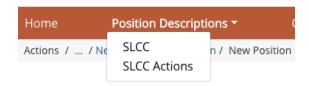
To save and return at a future time to the update/edit process, go to Action Summary page, hover mouse icon over Take Action On Action tab and choose 'Keep Working on this Action – then click submit. This will save your progress.

To send on for approval, hover mouse icon over Take Action On Action and choose Submit to 2nd Level Supervisor – then click submit. (*If accessing as Proxy/Dept Asst. choose submit to Manager)



To return to the editing process: Follow steps 1-2 above.

3. Hover mouse icon over Position Descriptions > SLCC Actions



In SLCC Actions, there will be a list of any actions created by you, the most recent position worked on will most likely be at the bottom of the list. To access the position to continue editing, click the blue link on the left side, then click the 'Edit' link.

To check the status of the submission in PARS: Follow steps 1-3 above.

In SLCC Actions, under Action Workflow State, it will show the current approval status for this position.

Draft – in your queue

Hiring Manager Review – in your supervisor's queue to review and approve (required)

2nd Level Supervisor Review – in your second level supervisors' queue to review and approve (required)

3rd Level Supervisor Review – in your third level supervisors' queue to review approve (if applicable for your department/division)

Vice President Review – in the Vice President/Provost's queue to review and approve (required)

President Review – in the Presidents queue to review and approve (applicable for Administrative level positions)

Budget Review – in Budget's queue to review and approve (required)

IBP Requests – (*only applicable for IBP Requests, a holding queue for this process)

Human Resource Final Review – HR's last step to review the job description, hiring managers will be contacted with questions if needed.

Approved – HR has approved this position and will be in contact through email to let managers know the position is approved, this is when HR can post a position for a vacancy or will inform managers of PAF's required for modify/reclassify requests to apply these changes in Banner and Payroll.