

# ROLES & RESPONSIBILITIES

## *for Faculty and Student Position Attribute Change eForms*

### 1. Requestor (Dept Admin)

Enter accurate information and submit the eForm on time.

**CRITICAL FIELDS:**

Action, Compensation, Dept., Effective Date, FTE, Hours, Job Code, Position No., Reason

### 2. Department Manager

Validate and approve all eForm content.

**CRITICAL FIELDS:**

Action, Compensation, Dept., Effective Date, FTE, Hours, Job Code, Position No., Reason

### 3. Budget Authority

Validate and approve cost-center funded positions.

**CRITICAL FIELDS:**

Active, Compensation, Effective Date, FTE, Hours, Reason

### 4. PI/PM

Validate and approve funding sources and timeframe.

**CRITICAL FIELDS:**

Active, Compensation, Effective Date, FTE, Hours, Reason

### 5. Grants Research Officer

Validate and approve grant funded positions.

**CRITICAL FIELDS:**

Active, Compensation, Effective Date, FTE, Hours, Reason

### 6. Dean's Office

Validate and approve academic department positions.

**CRITICAL FIELDS:**

Action, Compensation, Dept., Effective Date, FTE, Hours, Job Code, Position No., Reason

### 7. Budget Office

Validate and approve budgetary fields.

**CRITICAL FIELDS:**

Active, Compensation, Effective Date, FTE, Hours, Reason

### 8. VPAFS

Validate and approve all eForm content.

**CRITICAL FIELDS:**

Action, Compensation, Dept., Effective Date, FTE, Hours, Job Code, Position No., Reason

### 9. Employee Services

Validate and approve all eForm content.

**CRITICAL FIELDS:**

Action, Compensation, Dept., Effective Date, FTE, Hours, Job Code, Position No., Reason