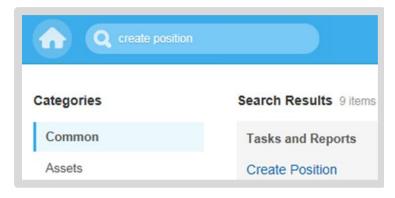
Create Position SP/AMP

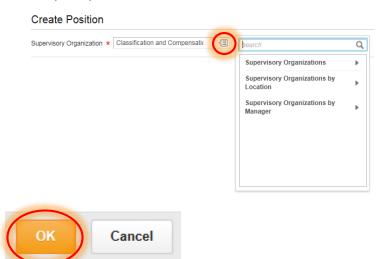
Use this process to create a new position in Workday for the first time

From the Home Screen (as an *Initiator*):

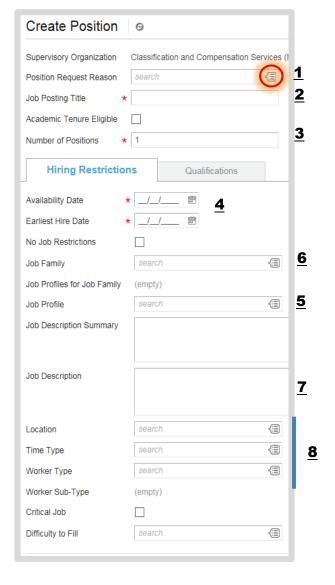
1. Type "Create Position" in the search box and press ENTER.



- Click on "Create Position"
- 3. The Supervisory Organization of the Manager will default into the selection box. Click "Ok." If there is more than one Supervisory Organization, click the prompt to use the selection menu.

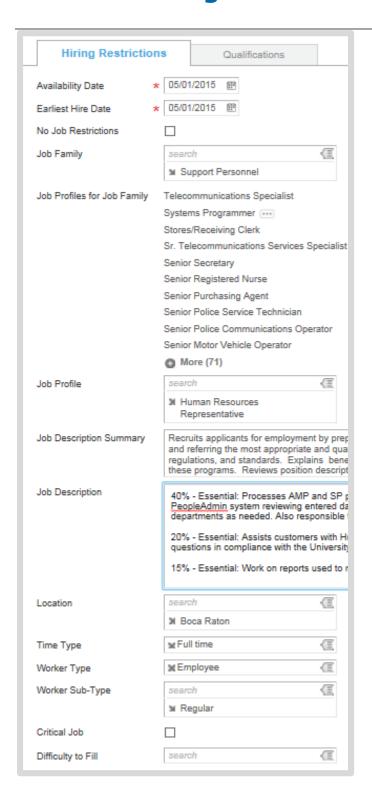


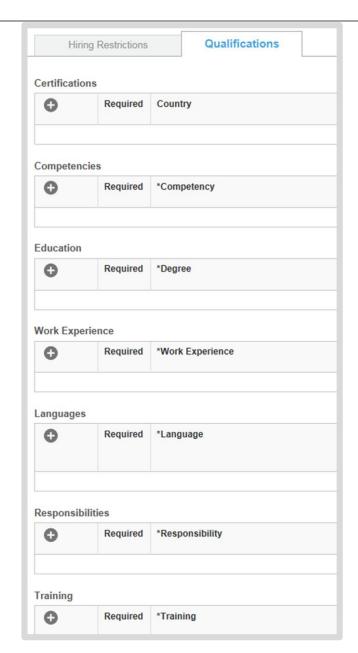
4. This is the Create Position page under the Hiring Restrictions tab. Please fill in the following fields: Position Request Reason (New SP/AMP Position), Job Posting Title (Working Title), Number of Positions (defaults to 1), Availability and Earliest Hire Dates Job Profile - Job Description Summary will be pulled automatically from the Job Profile, select Job Family, enter the Job Description (Essential and Marginal components for SP or AMP); Location; Time Type; Worker Type (Employee); and Sub-Worker Type.





Create Position SP/AMP





5. Next, scroll to top of page and select the Qualifications Tab. Insert appropriate Education (Degree Only) and Work **Experience (At least Minimum** Qualifications), by clicking on "+" sign in each respective row.

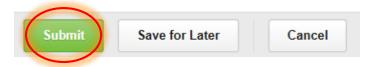


6. ADA/Supplemental Questions: these will be housed within the **Responsibilities** section. Check the "required" box for each component that is required of the position.

Responsibilities 54 items



7. When finished, enter any appropriate comments and click "Submit" for the next approval level or "Save for Later."



Approval Step: (as HR Partner if not an initiator):

- 8. Review Position Request
- 9. Click "Approve", "Deny", "Send Back", "Save for Later", or "Cancel"

Change Organization Assignments: (as **Compensation Partner** if not an initiator):

10. Scroll down to SmartTag row under "Other" section and click the EDIT icon at the end of the row.

Create Position SP/AMP

- **11.** Search for and select the appropriate SmartTag using the search box.
- 12. Click "Submit"

Request Default Compensation: (as **Compensation Partner** if not an initiator):

- **13.** Scroll down to the Salary(AMP) or Hourly(SP) row and click the EDIT icon at the end of the
- 14. Enter amount in pop-up window and click DONE
- 15. Click on the CHECK icon (will annualize hourly rate)
- **16.** Click "Approve" at the bottom of page.

Process will route to Compensation Central Partner. It will then route to the HR Partner to:

Assign Pay Group: (as HR Partner):

17. Click on Prompt to select "FAU Bi-Weekly" for Proposed Pay Group. Then click Submit.

Assign Pay Group for Position Restriction





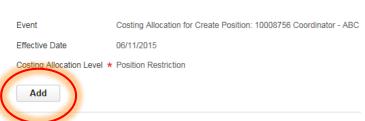
Create Position SP/AMP

Assign Costing Allowcation: (as HR Partner):

18. Click on the ADD button

Assign Costing Allocation for Create Position

Click on the ADD button to open up the first costing allocation. Enter a Start Date and if applicable add another allocation, click on the plus (+) sign and enter another Costing Override. Be sure to

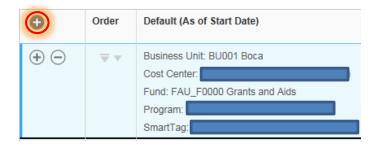


19. Enter the start date (today's date) and click on the "+" sign to add the Costing Allocation. The SmartTag information will default in.



Current Attachments

Costing Allocation Attachments



20. Click Submit

Submit Security Request for Position: (as **Manager**):

21. Submit an OIT Ticket to the Workday security team to assign the appropriate user roles to this position if applicable (Manager, Comp Partner, HR Partner, etc.). Once this is complete, click Submit to clear this "TO DO" item.

Complete To Do Submit Security Request for Position ...



