Use this EPAF Approval Category to process a Promotion for a continuing, salaried AP or non-represented employee within the same position number.

1. Select “New EPAF” from the EPAF main menu.

2. On the “New EPAF Person Selection” screen:
   a. Enter the NMU IN of the employee in the ID field and then press the tab key. The individual’s name will then appear to the right. **Verify you have the correct employee before proceeding.**
   b. Enter the date of the promotion in the effective date field in the format displayed.
   c. Click on the Approval Category drop-down arrow to display the list.
   d. Select “Salaried Promotion-Continuing, SALPRM.”
   e. Click “Go.”
3. On the “New EPAF Job Selection” screen:
   a. Select the radio button next to the employee’s primary job.
   b. Click “Go.”

![New EPAF Job Selection](image)

4. The next screen displayed is the “Electronic Personnel Action Form” screen. In the “Salaried Change of Status” section:
   a. Personnel Date – defaulted based on date entered on the NEW EPAF Person Selection screen and cannot be updated.
   b. Annual Salary – enter the annual salary.
   c. FTE – change the default accordingly if the employee is less than 1.0 FTE.
   d. Hours per Pay – change the default accordingly if the employee works less than 80 hours in a pay period.
   e. Jobs Effective Date – this is usually the same as the effective date of the change if the EPAF is being processed timely. However, if payroll has already been processed for the pay period that included the date of the promotion (promotion is retroactive), the Jobs Effective Date should be entered as the begin date of the current or next pay period which will be a Sunday.
   f. The three remaining fields in this section are defaulted and for payroll requirements only.
5. Scroll down the page to the “Routing Queue” section, type or use the looking glass to select the appropriate username for each approval level listed. The HR/Benefits approval levels will only have one option available.

<table>
<thead>
<tr>
<th>Approval Level</th>
<th>User Name</th>
<th>Required Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - (DEPT) Department Head</td>
<td>ASHERMAN</td>
<td>Approve</td>
</tr>
<tr>
<td>20 - (HR) HR Approval after Dept Head</td>
<td>JCAPPO</td>
<td>Approve</td>
</tr>
<tr>
<td>40 - (BENF) Benefits FYI</td>
<td>KOEPETRO</td>
<td>Approve</td>
</tr>
<tr>
<td>99 - (HR) HR Apply</td>
<td>LHERMAN</td>
<td>Apply</td>
</tr>
</tbody>
</table>

6. Enter comments if needed to clarify the content of the EPAF.
7. Click “Save” on the bottom of the screen.
8. After saving the EPAF you will receive the following message “Your change was saved successfully.” The EPAF has a transaction status of “Waiting” since it has not been submitted yet.

9. Click “Submit” to process.

10. Upon successful submission, you will see the following message, “The transaction has been successfully submitted.” Ignore all warning messages. See the “Common EPAF Errors” to correct any error messages received. The EPAF now has a transaction status of “Pending” and is awaiting action by the first approver in the routing queue.