Processing an EHRA Pay Range Assignment in the HR System (UHR-Only)

**What you need before proceeding with action:** An approval from Classification and Compensation (C&C) endorsing the pay range assignment.

The approval email will provide instructions on the action and reason to use for entering the pay range assignment along with any potential changes taking place, (i.e. job code, title, pay rate. etc...). To process the position change action you will need to locate the position in **Add/Update Position Info**. Use the following navigation information to access position data.

Click on the NavBar in the top right hand corner of the MyPack Home screen.

Click on the NavBar Navigator icon.

Then follow this navigation through the menu options.

**Human Resources Systems > Organizational Development > Position Management > Maintain Positions/Budget > Add/Update Position Info**

Once the **Add/Update Position Info** panel appears then type in the position number then click Search.

Note: The position number is 8 digits in length.
**Step 1** click on the plus sign in the top right hand corner to add a new row to the position

**Step 2** the **Effective Date** will default to the current date, update this with the effective date of the pay range assignment approved by Class and Compensation (C&C)

**Step 3** in the **Reason** field, select the Pay Range Assignment (PAR) from the drop down icon

**Step 4** update the fields associated with the **Salary Plan Information**, pay range assignment. If you have any questions contact C&C.

**Step 5** a pay range assignment may also involve other field updates within the Job Information section. Follow the approval notification instructions from C&C regarding any section/fields being updated.

**Step 6** after making all the required updates click **Save**

Once saved, the action is complete.

Please verify the action is updated in Job Data. If it is not, please contact your HRIM Specialist.