

Scenario	Description	Expected Results	Required Documentation for ePRF
1	Existing or New Position Change – No Budget Change For Job Classifications that: Use Existing Job code, Update Existing Job Code or create new job code ONLY and Reg/Temp = Regular and Salary Changed.	Workflow: Initiator > CDDBA > HR > Budget > HR	Create/Update/Use Existing Job Code: <ul style="list-style-type: none"> • JAQ, Org Chart, and HM approval email. • 1074.1 or 1063 report & documentation that dept. has funds for reclass. • VP approval for reclass.
2	Position Change – No budget Change Job Title Change – Uses existing job code, Grade change or Salary change.	Workflow: Initiator > CDDBA > HR	Title Change: <ul style="list-style-type: none"> • JAQ, Org Chart, and HM approval email. • 1074.1 or 1063 report & documentation that dept. has funds for reclass. • VP approval for reclass.
3	Position Change – No budget Change (Dept or Reports To change)	Workflow: Initiator > CDDBA > HR	None.
4	Position Change – No budget Change (FTE Change)	Workflow: Initiator > CDDBA > HR > Budget	None.
5	Budget Change without a Position Change	Workflow: Initiator > CDDBA > Budget	• 1074.1 or 1063 report showing there is enough budget to cover funding change on new CC.
6	Position Change and Budget Change – Funding source change and a change to job code or Job title or grade or FTE , Dept or Reports To	Workflow: Initiator > CDDBA > HR > Budget	Title Change: <ul style="list-style-type: none"> • JAQ, Org Chart, HM approval email. • 1074.1 or 1063 report if CC change/ documentation that dept. has funds for reclass. • VP approval for reclass.
7	Budget Change (Grant) without a Position Change – Fund source change	Workflow: Initiator > CDDBA > Office of Sponsored Programs > Budget	• 1074.1 or 1063 report if CC change (if OSP wants this backup).
8	Position Change and Budget (Grant) change – Fund source change and change to job code, job title or grade, FTE, Dept or Reports To	Workflow: Initiator > CDDBA > HR > Office of Sponsored Programs > Budget	Title/Job Code Change: <ul style="list-style-type: none"> • JAQ, Org Chart, HM approval email. • 1074.1 report if CC change (if OSP wants this backup).