

Action	Type of employee	Appointment type	Approvals needed***	Comments
Data correction —	- All employee classes		Cost center approver or grant manager	
remove PTR updates			Dean or vice president	
Hire or rehire	Faculty or academic	Academic professionals, tenured faculty and non- tenured track	Cost center approver or grant manager	
	professional		Dean or vice president	
			Provost or executive vice president	Only for multi-year, tenure and tenure track.
	Faculty or academic	Faculty associates and	Cost center approver or grant manager	
	professional		Dean or vice president	Only if the employee is greater than or equal to 50% FTE and Regular or NT/NC academic.
	Faculty or academic S professional	Summer session	Cost center approver or grant manager	
			Dean or vice president	Except if the title is research through sponsored funding.
	Faculty administrators		Cost center approver or grant manager	
			Dean or vice president	
			Provost or executive vice president	
	Post-doctoral		Cost center approver or grant manager	
	Graduate student		Cost center approver or grant manager	
	Classified or		Cost center approver or grant manager	
	university staff**		Dean or vice president	
			Provost or executive vice president	Only if the reason for hire is a change in FTE with an increase, backfill or reclass to a higher level.
			HR staffing	Only if it is a waiver.
	Student worker**		Cost center approver or grant manager	
			Student Employment Office	For DMX requests, email SEO to submit the form for approval.



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Hire or rehire date	All		Cost center approver or grant manager	
correction			Dean or vice president	
			Student Employment Office	Only for a student worker. For DMX requests, email SEO to submit the form for approval.
			HR Benefits Data Management	FS Data Management will obtain this approval after receiving the DMX form.
			I-9 management	Only for rehire after failure to complete the I-9.
Lateral or transfer	Faculty or academic	Academic professionals,	Cost center approver or grant manager	
	professional	tenured faculty and non-	Dean or vice president	
		tenured track	Provost or executive vice president	
	Faculty or academic	Faculty associates and	Cost center approver or grant manager	
	professional	academic associates	Dean or vice president	Only if there is a pay increase.
	Faculty or academic Summer session professional	Summer session	Cost center approver or grant manager	
		Dean or vice president	Except if the title is research through sponsored funding.	
	Faculty administrators or non-		Cost center approver or grant manager	
			Dean or vice president	
	faculty administrators**		Provost or executive vice president	
	Post-doctoral		Cost center approver or grant manager	
			Dean or vice president	Only if there is a pay increase.
	Graduate student		Cost center approver or grant manager	
	Classified or		Cost center approver or grant manager	
	university staff**		Dean or vice president	Only if there is a pay increase.
			Provost or executive vice president	Only for pay increases greater than 20%.
			HR compensation	Only if the proposed salary is outside of the market zone.
	Student worker**		Cost center approver or grant manager	
			Student Employment Office	For DMX requests, email SEO to submit the form for approval.



Action	Type of employee	Appointment type	Approvals needed***	Comments
Pay option change	Eligible faculty,		Cost center approver or grant manager	
	academic professionals and faculty administrators		Dean or vice president	
Pay rate change	Faculty or academic	Academic professionals,	Cost center approver or grant manager	
	professionals	tenured faculty and non-	Dean or vice president	
		tenured track	Provost or executive vice president	Only for tenure, tenure track and continuing with a pay change, if the title is RMY or MY with a pay change or year to year and non-tenure 1.0 FTE with a pay increase.
	Faculty and	Faculty associates and academic associates	Cost center approver or grant manager	
	academic professionals		Dean or vice president	Only if there is a pay increase.
	Faculty or academic professional	Summer session	Cost center approver or grant manager	
			Dean or vice president	Except if the title is research through sponsored funding.
	Classified or university staff	Cost center approver or grant manager		
			Dean or vice president	Only if there is a pay increase.
			Provost or executive vice president	Pay increases greater than 20% of the current salary or if the increase is for retention.
			HR compensation	Only if the proposed salary is outside of the market zone.
	Administrator		Cost center approver or grant manager	
			Dean or vice president	
			Provost or executive vice president	
	Post-doctoral		Cost center approver or grant manager	
			Dean or vice president	Only if there is a pay increase.
	Graduate student		Cost center approver or grant manager	
	Student worker		Cost center approver or grant manager	
			Student Employment Office	For DMX requests, email SEO to submit the form for approval



Action	Type of employee	Appointment type	Approvals needed***	Comments
Place on	All employee types		Cost center approver or grant manager	
administrative	— non-student and		Dean or vice president	
leave	graduate		Office of Human Resources partners	
Place on business	Eligible faculty,		Cost center approver or grant manager	
leave	academic		Dean or vice president	
	professionals or faculty administrators		Provost or executive vice president	Refer to the process guides for provost approval requirements.
			ASU ACA compliance	Only if the request for leave is with no benefits.
Place on a short	All academic		Cost center approver or grant manager	
work break	employee types		Dean or vice president	Only for tenure, tenure track and continuing or if the title is RMY or MY.
			Provost or executive vice president	Only for tenure, tenure track and continuing or if the title is RMY or MY.
Promotion	Faculty or academic	Academic professionals,		
	professionals	tenured faculty and non- tenured track	Dean or vice president	
			Provost or executive vice president	
	Faculty or academic professionals	Faculty associates and academic associates  Cost center approver or grant ma Dean or vice president	Cost center approver or grant manager	
			Dean or vice president	Only if there is a pay increase.
	Faculty and academic professionals	Summer session	Cost center approver or grant manager  Dean or vice president	
				Except if the title is research through sponsored funding.
	Faculty		Cost center approver or grant manager	
	administrators or non-		Dean or vice president	
	faculty administrators**		Provost or executive vice president	
	Classified or		Cost center approver or grant manager	
	university staff**		Dean or vice president	Only if there is a pay increase.
			Provost or executive vice president	Only for pay increases greater than 20%.
			HR compensation	Only if the salary is outside of the market zone.
	Student worker**		Cost center approver or grant manager	
			Student Employment Office	For DMX requests, email SEO to submit the form for approval.



Action	Type of employee	Appointment type	Approvals needed***	Comments
Reassignment	Faculty or academic professionals	Academic professionals, tenured faculty and non-	Cost center approver or grant manager	
			Dean or vice president	
		tenured track	tenured track Provost or executive vice president	
	Faculty and academic	Faculty associates and academic associates	Cost center approver or grant manager	
	professionals		Dean or vice president	Only if there is a pay increase.
	Faculty and	Summer session	Cost center approver or grant manager	
	academic professionals		Dean or vice president	Except if the title is research through sponsored funding.
	Faculty administrators or non-		Cost center approver or grant manager	
	faculty		Dean or vice president	
	administrators**		Provost or executive vice president	
	Classified or university staff**		Cost center approver or grant manager	
			HR partners	Only if the reason is involuntary.
			HR compensation	Only if the proposed salary is outside of
			Dean or vice president	Only if there is a pay increase.
			Provost or executive vice president	Only for pay increases greater than 20%.
	Student worker**		Cost center approver or grant manager	
			Student Employment Office	For DMX requests, email SEO to submit the form for approval.
Retire	All employee classes		Cost center approver or grant manager	
	eligible for retirement		Benefits partner	
Return from leave	All eligible employee		Cost center approver or grant manager	
<ul><li>business or administrative</li></ul>	classes		Dean or vice president	



Action	Type of employee	Appointment type	Approvals needed***	Comments
Return from work	Faculty or academic professionals	tenured faculty and non-	Cost center approver or grant manager	
break			Dean or vice president	
			Provost or executive vice president	Only for tenure, tenure track and continuing with a change to salary, title or FTE or the title is RMY or MY with a change to salary, title or FTE.
	Faculty or academic	Faculty associates and	Cost center approver or grant manager	
	professionals	academic associates	Dean or vice president	Only if the employee is greater than or equal to 50% FTE and regular or NT/NC academics.
	Faculty or academic Summer session professionals	Summer session	Cost center approver or grant manager	
			Dean or vice president	Except if the title is research through sponsored funding.
	Graduate student		Cost center approver or grant manager	
	Post-doctoral		Cost center approver or grant manager	
			Dean or vice president	
Std. hours change	Faculty or academic	Academic professionals, tenured faculty or non-	Cost center approver or grant manager	
	professionals tenured faculty or non- tenured track		Dean or vice president	
		Provost or executive vice president	Only for tenure, tenure track and continuing or if the title is RMY or MY.	
	Faculty or academic	Faculty associates and	Cost center approver or grant manager	
	professionals	academic associates	Dean or vice president	Only if there is a pay increase.
	Faculty or academic	Summer session	Cost center approver or grant manager	
	professionals	Dean or vice president	Except if the title is research through sponsored funding.	



Action	Type of employee	Appointment type	Approvals needed***	Comments
Std. hours change	Classified or university staff		Cost center approver or grant manager	
	•		Dean or vice president	Only if there is a pay increase.
			Provost or executive vice president	Only if the pay increase is greater than 20% of the current salary.
	Graduate student		Cost center approver or grant manager	
	Administrator		Cost center approver or grant manager	
			Dean or vice president	
			Provost or executive vice president	
	Post-doctoral		Cost center approver or grant manager	
			Dean or vice president	Only if there is a pay increase.
	Student worker		Cost center approver or grant manager	
Termination	All employee classes		Cost center approver or grant manager	
			Dean or vice president	Only for involuntary terminations of benefits-eligible staff.
			HR partners	Only for involuntary terminations of benefits-eligible staff.
			Payroll	Only if an hourly employee has outstanding time after term date —
			HR Benefits Data Management	Only for backdated terms of benefits- eligible employees.
Termination date correction	All employee classes		Cost center approver or grant manager	
			Dean or vice president	
			HR partners	Only for involuntary terminations of benefits-eligible staff.
			HR Benefits Data Management	Financial Services Data Management will obtain this approval after receiving the DMX form.



Action	Type of employee	Appointment type	Approvals needed***	Comments
Additional pay	Graduate students		Cost center approver or grant manager	
	and student workers		Financial Services	Only if the additional pay is greater than \$25,000.
	All except graduate		Cost center approver or grant manager	
	students and student workers		Dean or vice president	Only if earnings codes are one of the following: BNN, BNS, CCA, CCIP, HNR, SUP, ISP, ICS, ADS, CAR, HSG or RET.
			Financial Services	Only if the additional pay is greater than \$25,000.
Cancel additional	All except graduate		Cost center approver or grant manager	
1 2	students and student workers		Dean or vice president	Only if earnings codes are one of the following: BNN, BNS, CCA, CCIP, HNR, SUP, ISP, ICS, ADS, CAR, HSG or RET.
			Financial Services	Only if the additional pay is greater than \$25,000.
Leave accrual	All employees		Cost center approver or grant manager	
Report	All employees		Cost center approver or grant manager	
Request manual check	All employees		Cost center approver or grant manager	
Position manag	gement — Kenexa	recruitment transa	actions	
Action	Type of employee	Appointment type	Approvals needed***	Comments
Backfill or reclassification	Staff and non-faculty administrators		Cost center approver or grant manager	
			HR staffing	Only if it is a waiver.
			Dean or vice president	
			Provost or executive vice president	Only if the reclassified position is a higher-level position.
Change in FTE	Staff and non-faculty		Cost center approver or grant manager	
	administrators		HR staffing	Only if it is a waiver.
			Dean or vice president	
			Provost or executive vice president	Only if there is an increase in FTE.



Action	Type of employee	Appointment type	Approvals needed***	Comments
Increase in	Staff and non-faculty		Cost center approver or grant manager	
headcount	administrators		HR staffing	Only if it is a waiver.
			Dean or vice president	
			Provost or executive vice president	
Temporary	Staff and non-faculty		Cost center approver or grant manager	
	administrators		HR staffing	Only if it is a waiver.
			Dean or vice president	
All actions —	Student worker		Cost center approver or grant manager	
student worker				
positions				

<sup>\*</sup>Departments are responsible for maintaining documentation that supports the provost, executive vice president or principal investigator where appropriate.

Review PUR 204 for more information regarding electronic signatures.

<sup>\*\*</sup>Competitive actions for university staff, non-faculty administrators and student work positions must be processed using Position Management and Kenexa.

<sup>\*\*\*</sup>The submitter and cost center or grant approver must show a separation of duties.