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Purpose

Effective February 2025, the PageUp applicant tracking system has been expanded in order for department heads or designee to submit requests for equity, salary adjustments, as well as position and grade changes. The University's Human Resources/Compensation Office will continue to work with individuals and/or bargaining unit representatives seeking position reviews.

Evaluation of existing position or upgrade: Requests to evaluate the grade of existing position(s), including possible grade adjustments, should be initiated by the department manager or division head and submitted to the Human Resources, Compensation Office via Page UP. Employees who contact Human Resources directly will be encouraged to speak to their manager and/or union representative.

Market and Equity Review: Salaries for positions will be reviewed and compared to market data and reviewed for internal equity with comparable positions. Requests for market or equity adjustments will be determined by Human Resources/Compensation and will require approval of the appropriate executive cabinet member or designee.

Requests will be considered twice a year and should be submitted 60-90 days in advance of January 1st and July 1st - exceptions will be made for extenuating circumstances and as necessary to comply with any statutory or contractual requirements governing the position.

The Executive Director, Compensation & Benefits or designee will review the request, and if necessary, conduct a job audit as part of the review to recommend the outcome of the request.

Human Resources/Compensation will make its best efforts to respond to inquiries within 60 days of the request. The effective dates for any adjustments will be determined by Human Resources, Compensation/Compensation, in consultation with the designated PageUp approvers.

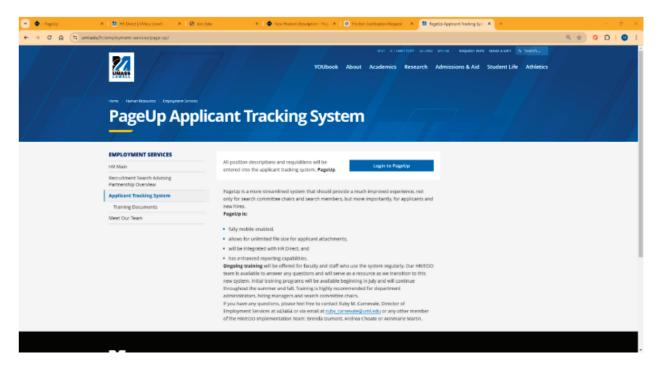
Compensation Team

Kim Casey
Executive Director, Compensation and Benefits
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rebecca currie@uml.edu

Accessing PageUp

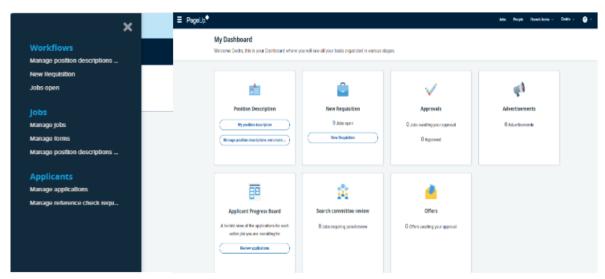
Log in to PageUp using the Single Sign-On (SSO) link: <u>PageUp Login</u>. Upon successful login, the PageUp Dashboard will be displayed.



PageUp dashboard

The layout of the dashboard varies based on security permissions. To submit an Equity Review or a Reclassification Request, the Position Description tile must be visible on the dashboard.

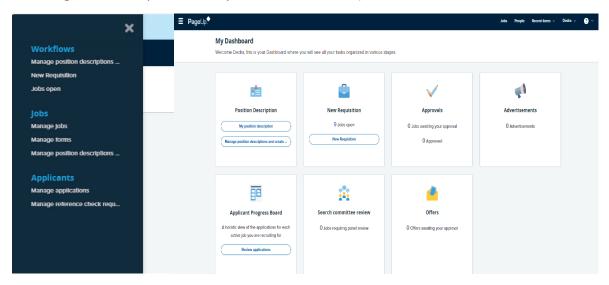
Please note to request updated permissions for Hiring Managers & Department Admins please email Employment2@uml.edu.



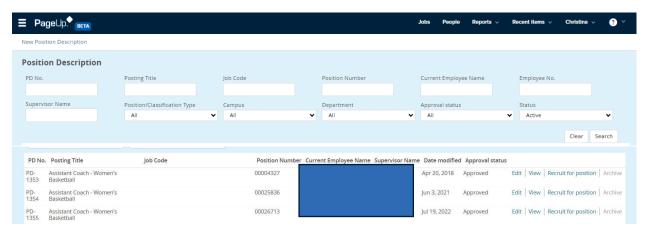
Initiate a Request for an Equity Review and/or Reclassification Search for an Existing Position Description

Before starting an Equity Review and/or Reclassification, check if a Position Description already exists in PageUp to prevent creating duplicate Position Descriptions. Submitting an Equity Review or Reclassification Request requires a current Position Description (PD) to be available in PageUp. If no PD exists, a new one must be created.

Select the **Manage Position Description** button within the Position Description tile or use the **Manage Position Description** option in the left-hand menu (commonly referred to as the hamburger menu, represented by three stacked lines).



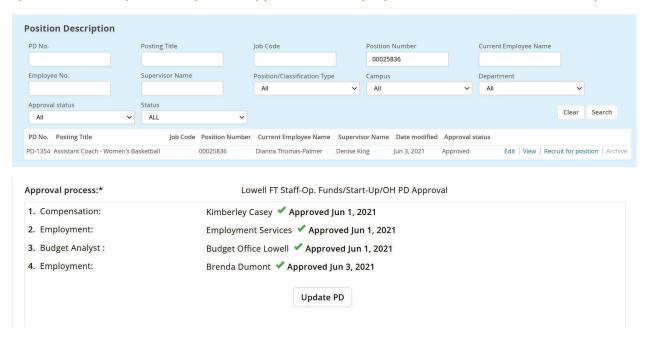
To search for an existing Position Description (PD), enter criteria such as **position number**, **posting title**, **job code**, **current employee name**, **employee number**, **or supervisor name**. After determining the search criteria, click **Search** to generate a list of matching PDs.



- If an existing Position Description is found Click Edit, proceed to the next step Start New Request by Using an Existing Position Description (pg.5).
- If a Position Description does not exist, proceed to the step **Start New Request by Creating a New Position Description (pg.9).**

Start New Request by using an existing Position Description

Once the PD is located, click **Edit**. In the existing PD, scroll to the bottom of the screen and locate the **Update PD** button. This will open up the fields in the PD. Update the fields that are specific to the request. This process applies to both Equity Review and Reclassification requests.

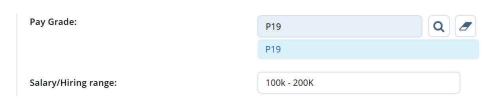


Position Description Information

 Select Equity Review or Reclassification from the Type of Action Requested dropdown menu.



- 2. In the **Working Title/Posting Title** field:
 - For Reclassification, enter the proposed title of the person subject to the reclassification, if a change is needed.
 - For Equity Review, leave the current title of the person subject to the equity review.
- 3. In the Pay Grade and Salary/Hiring Range field:
 - For **Reclassification**, enter the proposed pay grade and salary range, if known.
 The request will be reviewed, and the Executive Director Compensation &
 Benefitswill determine the appropriate grade change if warranted.
 - o For **Equity Review**, enter the current grade and current salary, if known.



Primary Funding Information

In the field **Justification for Position**, please include the following information:

- For Reclassification,
 - Provide a brief explanation of the reason for this request and describe how it will impact or benefit the department and/or the University.
 - Explain the reason for the change in duties and indicate whether the individual has already been performing additional responsibilities beyond their current job description.

• For **Equity Review**

 Provide a brief explanation of the reason for this request and describe how it will impact or benefit the department and/or the University.



Job Posting Information

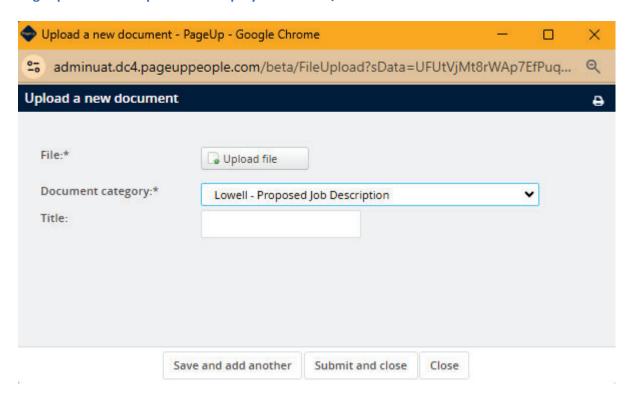
Document upload

If available, upload the required documents in the **Documents** section by selecting the **Documents** link on the left side of the request form. Use the dropdown menu at the top to choose **Document from File**, which will open a pop-up window for uploading.



Click **Upload File**, add the document, select the appropriate document category, and click **Submit and Close**. To upload additional documents, click **Save and Add Another** and repeat the process.

- For **Reclassification**, Include the current job description, proposed job description (with track changes), current resume or CV, and the organizational chart for the department, if applicable.
- For **Equity Review**, Include the current job description, current resume or CV, and the organizational chart for the department.



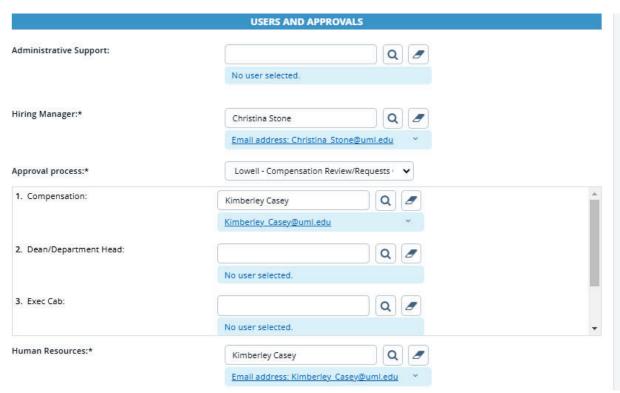
Users And Approvals

Return to the **Position Info** page by selecting the link in the left-side menu. Navigate to the bottom of the request form to complete the approval process. To grant access to this request, enter the individual's name in the **Administrative Support** field. The **Hiring Manager** field will automatically default to the person submitting the form.

Select the appropriate **Approval Process** from the drop-down menu.

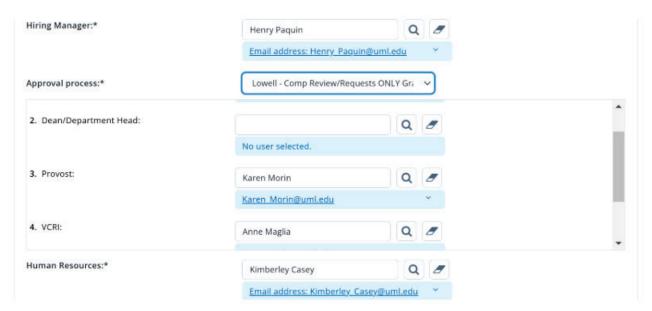
Lowell – Compensation Review/Requests ONLY (Operating funds)

• This selection will populate the approval workflow, which includes approvals from the Compensation Manager, Dean/Department Head, Executive Cabinet, and finally, the Compensation Analyst. Enter the names of the individuals for the Dean/Department Head and Executive Cabinet in the corresponding fields. In some cases, the Dean/Department Head and Executive Cabinet may be the same person; in such instances, enter the name twice.



Lowell – Compensation Review/Requests ONLY (Grant funds)

This selection will automatically populate the approval workflow, requiring approvals from the Compensation Manager, Dean/Department Head, Provost, VCRI, and finally, the Compensation Analyst. Enter the name of the Dean/Department Head. If their approval is not required, enter the Compensation Manager's name twice instead.



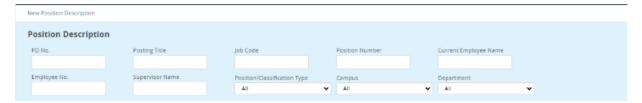
Submit or Save as Draft

To save progress and continue working on the request later, select **Save a Draft**. Once the request is complete, click **Submit** or **Submit & Exit** to finalize the submission.



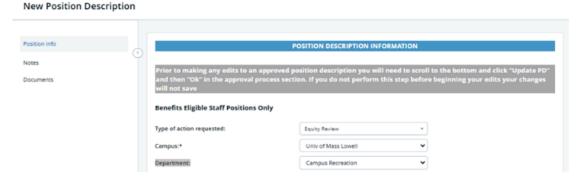
Start a New Request by Creating a New Position Description

This process applies to both Equity Review and Reclassification requests. If the existing Position Description cannot be found, create a new one by clicking the **New Position Description** link located in the top left-hand corner. All fields marked with an asterisk (*) are required and must be completed to submit the request.

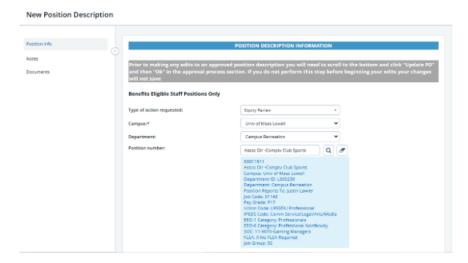


Position Description Information

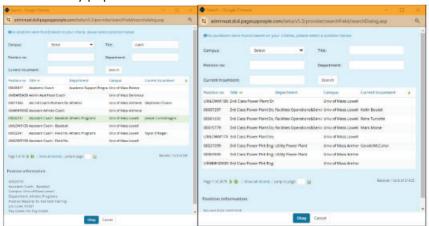
- 2. Select **Equity Review** or **Reclassification** from the **Type of Action Requested** dropdown menu.
- 3. Choose Univ of Mass Lowell from the Campus* dropdown menu.
- 4. Enter the department name in the **Department** field.



5. A position number is required and must be entered in the **Position Number** field. If the number is correct, a blue box will appear displaying the position details. If no blue box appears, verify the position number or perform a search to locate it.



6. If the position number is unknown, click the **magnifying glass** icon next to the field to search. Use criteria such as **Campus, Title, Position Number, Department, or Current Incumbent**. Once the correct position number is located, click on it to highlight it in green. Then, click **OK** to automatically populate the information.



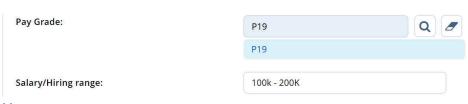
- 7. In the **Working Title/Posting Title** field:
 - For Reclassification, enter the proposed title of the person subject to the reclassification, if a change is needed.
 - For Equity Review, enter the current title of the person subject to the equity review.
- 8. In the **Current Incumbent/Previous Incumbent** field, input the name of the individual subject to the equity review or reclassification.
- 9. In the **Reports To** field, provide the name of their supervisor.



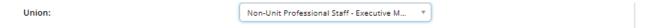
10. In the **Position/Classification Type:** * field, select either **Staff Full Time** or **Staff Part Time**.



- 11. In the Pay Grade and Salary/Hiring Range field:
 - For Reclassification, enter the proposed pay grade and salary range, if known.
 The request will be reviewed, and the Executive Director Compensation &
 Benefits will determine the appropriate grade change if warranted.
 - o For **Equity Review**, enter the current grade and current salary, if known.



12. This process applies to employee bargaining units L95 SEIU, LR3 Grants/Contracts, and L98 Non-Unit. In the Union field, select the appropriate union.



Primary Funding Information

In the field **Justification for Position**, please include the following information:

For Reclassification

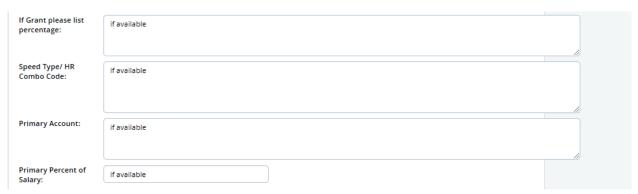
- Provide a brief explanation of the reason for this request and describe how it will impact or benefit the department and/or the University.
- Explain the reason for the change in duties and indicate whether the individual has already been performing additional responsibilities beyond their current job description.

• For Equity Review

 Provide a brief explanation of the reason for this request and describe how it will impact or benefit the department and/or the University.

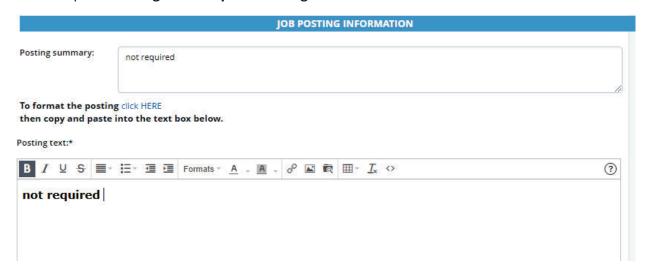


The following Fields are optional: grant percentage, Speed Type/HR Combo Code, primary account, and primary percent of salary.



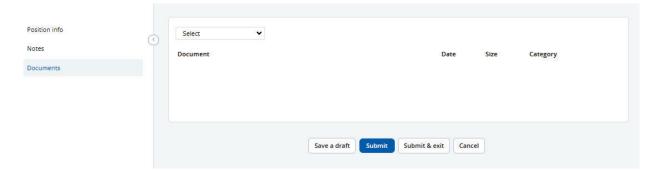
Job Posting Information

Please skip the **Posting Summary** and **Posting Text** sections.



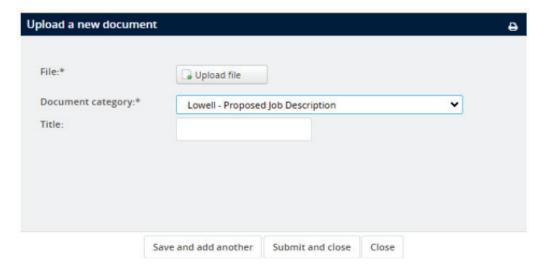
Document upload

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Click **Upload File**, add the document, select the appropriate document category, and click **Submit and Close**. To upload additional documents, click **Save and Add Another** and repeat the process.

- For **Reclassification**, Include the current job description, proposed job description (with track changes), current resume or CV, and the organizational chart for the department, if applicable.
- For **Equity Review**, Include the current job description, current resume or CV, and the organizational chart for the department.



Users And Approvals

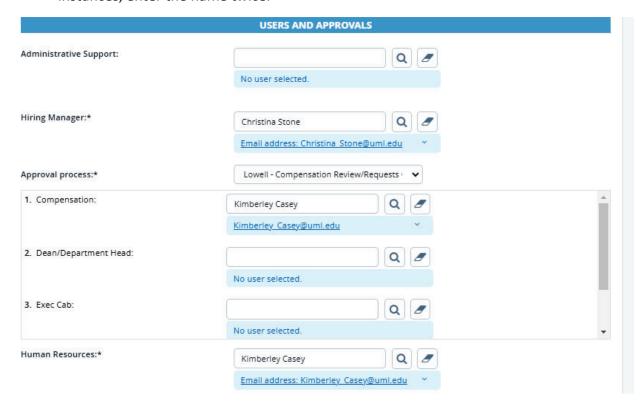
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Select the appropriate **Approval Process** from the drop-down menu.

Lowell – Compensation Review/Requests ONLY (Operating funds)

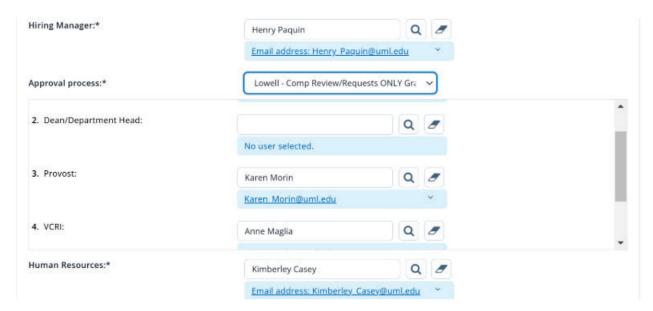
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Compensation Analyst. Enter the names of the individuals for the **Dean/Department Head** and **Executive Cabinet** in the corresponding fields. In some cases, the
Dean/Department Head and Executive Cabinet may be the same person; in such instances, enter the name twice.



Lowell – Compensation Review/Requests ONLY (Grant funds)

This selection will automatically populate the approval workflow, requiring approvals from the Compensation Manager, Dean/Department Head, Provost, VCRI, and finally, the Compensation Analyst. Enter the name of the Dean/Department Head. If their approval is not required, enter the Compensation Manager's name twice instead.



Submit or Save as Draft

To save progress and continue working on the request later, select **Save a Draft**. Once the request is complete, click **Submit** or **Submit & Exit** to finalize the submission.

