

October 6, 2021

*You are receiving this message because you have access to originate or approve HR actions in ConnectCarolina.*

Hello:

This is a friendly reminder that in preparation for Full Position Management go-live on Oct. 11, all in-flight ePARs except for Lump Sum Payments and Affiliates (POIs) that are not fully executed tomorrow **Thursday, Oct. 7 by 5 p.m. will be denied and, if necessary, will need to be re-originated on or after Oct. 11.**

Approvers: Please monitor your HR Worklist several times a day and act on all items waiting for your review. Please pay particular attention to comments, especially since guidance on the timing of the action processing may be provided.

Originators: Please navigate to the Resubmit, Change or Withdraw an ePAR. All Form Types *except* "LUMPSUM" and "POI" with a current Workflow Form Status of "On Hold," "Partially Approved" or "Pending" will be denied as of Thursday, Oct. 7 at 5 p.m.

If you have any questions about processing an HR action, you can submit a help ticket at [help.unc.edu](http://help.unc.edu).

For more information, visit the [Full Position Management webpage](#).

Thank you,  
The Full Position Management Project Team