



Position Management

Table of Contents

Position Management	i
Position Management	1

Position Management

- [Accounts Receivable](#)
- [Asset Management](#)
- [Bank Reconciliation](#)
- [Budget](#)
- [Finance](#)
- [Grants and Projects](#)
- [Payroll](#)
- [Personnel](#)
- [Position Management](#)
- [Purchasing](#)
- [Warehouse](#)
- [EmployeePortal](#)
- [TSDS/PEIMS](#)

[ASCENDER - \(CRT\) Position Management Process](#) - The following guides/checklists are included:

- [ASCENDER - \(CRT\) Setup and Processing for New Users](#)
- [ASCENDER - \(CRT\) Setup and Processing for Existing Users](#)
- [ASCENDER - \(CRT\) Salary Simulations Overview](#)
- [ASCENDER - \(CRT\) Update NYR Positions and Move Employees to CYR Payroll](#)
- [ASCENDER - \(CRT\) Interface to Budget Checklist](#)
- [ASCENDER - \(CRT\) Import Position Data Checklist](#)
- [ASCENDER - \(CRT\) Import Distribution Data Checklist](#)
- [ASCENDER - \(CRT\) Setup for New Hires](#)
- [ASCENDER - \(CRT\) Process Separations](#)
- [ASCENDER - \(CRT\) Perform Non-Comp Funding Changes](#)
- [ASCENDER - \(CRT\) Perform Historical Inquiries](#)
- [ASCENDER - \(CRT\) Perform Retro Pay Process](#)