

NEW HIRE PROCESS: PART-TIME FACULTY - PAGE 1

Generic Job Openings

Generic job openings (i.e. PT Faculty- College of Business A d (4)9991-0.6()38 4 ((e)6.9 (s6(7.7 9)13)0swd999)10no-0.6 (s)30.695 (7 (s)38005 5 (T J



1. Complete the **Course, Rank and Rate** form located on the [Part-Time Faculty Hiring Forms](#) webpage under the Part-Time Faculty Hire Process Tab.
2. Login to PeopleSoft HCM and navigate to **Recruiting> Search Job Openings**. Click **Search** to return all job openings or enter the job opening ID corresponding to your academic unit for PT Faculty hires.
processed.



5. Select **Recruiting Actions > Edit Application Details**.



6. The Edit Application page displays.
7. Click the **Add Attachment** button.

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Step 4 HPM: Create Ranked Job Opening

Once an email notification has been received from the OAA Manager indicating the applicant has been approved/denied at the proposed rank and rate, one of the below actions can be taken:

If the applicant is approved and there **IS** an immediate need:

1. Attach the approval email to the applicant's application. Refer to steps 5-



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Hiring Team Tab (cont'd)

Enter the following information:

Recruiter Add Recruiter Team 1002 PT Faculty Recruiting Team

and mark your "assigned" recruiter as primary. (If you do not know who the assigned recruiter is, contact Human Resources at ext. 8399 or 8402)

Hiring Manager Add yours of (10)11 C4 (i)-g:ed yrimite fo-12..4 () Tf0.002

Assignments ?

Recruiters ?

Name	Recruiter ID	Primary	
Jacquelyn Rowan	2019509	<input type="checkbox"/>	
Dayonna Taylor	2019538	<input checked="" type="checkbox"/>	

Hiring Managers ?

Name	Manager ID	Primary	
Danica Houle	2105491	<input checked="" type="checkbox"/>	

Interviewers ?

No Interviewers

Interested Parties ?

Name	Empl ID	
Rex Ramsier	14738	
Laurel Rooks	2730238	

Add Team

Select	Team ID	Description
<input type="checkbox"/>	1001	Recruiter team
<input type="checkbox"/>	1002	PT Faculty Recruiting Team

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Step 4 (cont'd)

Job Posting tab

Click **Add Job Posting**.

The Posting Title will populate.

Description Type: Click drop down, select **Comments**.

Visibility: Click drop down, select **Internal Only**.

Template: Click drop down, select **PT Faculty** *****Important: Be sure to enter the name of the applicant and the generic job # the applicant applied to.**

Job Posting Destinations: Leave blank.

Click **OK**.

Click **Save as Draft**.



- h. Click **Advertising link** (far right of screen). Enter the following information:

Advertising Activities Box: Leave blank.

Advertising Link (cont'd)

AccountCodes

Background check Account Code(s) Enter the account number #####-5750.

Advertising Account Code(s) Leave blank.

Salary and Benefit Account Code(s) Enter the account code and appropriate GL pay type. (See page 7 for GL pay code).

If multiple accounts, click on the + sign.

Click **Save**. Click **Return to Job Opening**.



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Step 4 (cont'd)

Advertising link (cont'd)

Combination Code/GL Pay Types:

Salary and Benefit Account Codes(s) line

Combination Code Enter the account code the employee will be paid from and the percentage of distribution. If there are multiple account codes, click the + button to add additional codes and percentages. To view multiple account codes, click the View All link.

For full fall and spring semester teaching assignments enter a dash after the account code followed by the four-digit code of 5031 (i.e. 201540-5031).

For full fall and spring semester noncredit assignments enter a dash after the account code followed by the four-digit code of 5032 (i.e. 201540-5032).

For any full summer session teaching assignments enter a dash after the account code followed by the four-digit code of 5042 (i.e. 201540-5042).

After entering the information, click Save. Then click Return to Job Opening.

Click on Save and Submit

The status will change from 005 Draft to 006 Pending Approval. ****Make note of Job Opening ID.**

Step 5 HR:Job Opening Approval

After submitting, the job will route through the approval path. The recruiter will review opening information & verify all attachments have been added. If information or attachments are missing, recruiter will deny.

Once approved, the recruiter will link the applicant to the job. The applicant disposition will read as "Linked".

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Step 10: HR: Upload Signed Offer Letter & Enter Eligibility & Identity

HR uploads the employee's signed offer letter and enters the employee's eligibility and identity information.

Step 11: HR: Prepare for Hire

HR Associate completes the **Prepare for Hire** step, including the **Verify Employee ID** to determine if there is an existing relationship with the employee and UA.

Step 12: HR: Enter Hire Comments

HR Associate enters hire comments.

If the applicant is denied by the OAA Manager:

1. Attach the denial email to the applicant. Refer to steps 5-12 on Page 7 of this job aid for instructions on how to add an attachment to the applicant.
2. Change the applicant's disposition to **Reject**
 - a. Login to PeopleSoft HCM and navigate to **Recruiting > Search Job Openings**.
 - b. Enter the job number, click on the job title.
 - c. Choose the **Other Actions > Recruiting Actions > Edit Disposition** dropdown for the applicant being processed.
 - d. Choose disposition of "**Reject**" from dropdown and click **Save**.
 - e. The Manage job opening page will display with the applicant disposition as "Reject".



