Staff eRecruit

PeopleSoft 9.2

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Frequently Asked Questions

How can I check where a job opening is at in the approval chain?

Log in to hrprd.umsystem.edu. Open your navigation bar, click Navigator, select Recruiting and then Search Job Openings. Enter the job opening ID and change the status to blank by clicking on the dropdown box and clicking the blank space and then search. Click on the job title, highlighted in blue. You will automatically be directed to the Applicants screen. Click on the Details tab and then select Approvals. You will now be able to view the chain and see who it is pending with.

How do I find a job opening?

Log in to hrprd.umsystem.edu. Open your navigation bar by clicking on the diamond icon in the top right of your screen. Click the navigator icon, select Recruiting, and then Search Job Openings. Enter the job opening ID (this should be a five-digit number starting with 3) and then search. Click on the job title, highlighted in blue.

How can I check where a job offer is at in the approval chain?

Log in to hrprd.umsystem.edu. Open your navigation bar, click Navigator, select Recruiting and then Search Job Openings. Enter the job opening ID and change the status to blank by clicking on the dropdown box and clicking the blank space and then search. Click on the job title, highlighted in blue. You will automatically be directed to the Applicants screen. Find the applicant that an offer was created for, scroll to the right, click Other Actions, select Recruiting and then Prepare Job Offer. Click on the Approvals tab to view the approval chain and who it is pending with.

What should I do if an applicant reaches out with questions after we have already offered the position to someone else?

All communication should be directed to HR once interviews have concluded. Please email hrs@mst.edu or call the main office at 573-341-4241.

Who should I contact for staff eRecruit questions?

Inquiries should be directed to the Recruit Team. If they are unavailable, please email hrs@mst.edu or call the main office at 573-341-4241.

Position Management

Department Identifies New or Vacant Position

- To request a new full-time staff position number, this requires going through the ePCQ process, prior to creating a job posting.
- To request a new temporary or part-time position number, visit https://hr.mst.edu/position-management/parttime/.
- To request to replace a departing employee reach out to the Recruit Team.
- Department will reach out to Recruit Team to have a new job posting started.

Access to eRecruit

User will need to have appropriate access in hrprd.umsystem.edu to login.

Missouri S&T							
PeopleSoft HR/Payroll Security Access Request/Change Form							
PURPOSE AND INSTRUCTIONS							
To request or make changes in securities form must be typed or printed in receiving access. Complete this form to add access for who is no longer responsible for HRV transfers positions. When an employ	ink. Users must be t r a new user who is re Payroll, or change ac	rained in P esponsible sess from	eopleSoft I for HR/Pay one departs	HR and/ roll, delement to	or Payroll prior to ete access for an employee another when an employee		
User Name (Last, first, middle initial) Em					loyee ID		
Home Department HR DeptID	Campus/Business Unit Ho			Home	ne Department Name		
Reason For Request Prepare PAFs Input Payroll/Paid Time Off (Time & Labor) Other, Explain PeopleSoft HR/Payroll (Time and Labor) Roles Requested (HR use only)							
Реоріезотт нк/Payroli (Time a	ind Labor) Koles Ke	equestea (HK use of	niy) —			
DEPARTMENT ACCESS REQUEST	ED						
Department DeptID		Requested eck one)			Time Keeper Access (type Y if Yes)		
	New Ad	dition	Deletio	n			
	New Ad	dition	Deletio	n			
	New Ad	dition	Deletio	n			
	New Ad	dition	Deletio	n			
	New Ad	dition	Deletio	n			
	New Ad	dition	Deletio	n			
USER ACKNOWLEDGEMENT							
I understand any access given me is exercising due care to protect this in ensuring the data I obtain is dissemi use/dissemination of data are seriou	formation from unauth nated only through ap	norized disc proved Un	losure by s versity cha	safeguar Innels. L	rding my password(s) and Inauthorized access and		
User Signature (required)					Date		
ACCESS AUTHORIZATION							
Director or Department Chair Signature					Date		
Vice Provost/Vice Chancellor					Date		
HR USE ONLY							
Human Resources	Date Ti	Date Trained: HR and Payroll Modules					
Date Trained: PAF Pro					ocessing		

If a user does not have access yet, a PeopleSoft HR/Payroll Security Access Request/Change Form will need to be completed and emailed to <a href="https://hrs.does.not/hrs.doe

The form can be found at https://hr.mst.edu/position-management/recruit/staff-recruitment/.

Note: The turnaround time for setting up security access is typically a week.

Send this completed and signed form to Human Resources

Approving a Job Posting



Approvers will receive an email when the positing is ready for them to approve. They should review the information for accuracy and approve the posting if the information is acceptable. In the Comments Text box should be the following information:

- 1. Explain why filling the position is essential
- 2. Funding source (chartfield string)

Make sure to add your comments before submitting your approval for the chain or the comments box will no longer be editable. Once you submit your comments, you can view them by selecting the comment drop down box. Save the page.

Once they approve, the next person in the chain will receive an email that the posting is ready for them to approve.

As the last approver in the chain, Human Resources will review the posting and make any necessary adjustments before it goes live on Missouri S&T's career portal.

Extending Posting Deadlines

Vacancies can be extended with an emailed request from the posting department to the HR Staff Recruiter. The following information should be included:

- Position number
- Job Opening ID (JOID)
- Additional length of posting
- Brief justification

Applicant Process

Routing Applications

Applications are routed daily in the morning. HR will only route candidates who meet the minimum qualifications. Hiring Managers and interested parties can see the routed applications.

Screening Applications

Hiring managers can utilize the interest feature to rank applicants and track the applications that have already been reviewed. This feature should be used instead of rejecting applications at this point in the hiring process.



Viewing Applications

Open your navigation bar, click navigator > recruiting > search job openings. Enter the job opening ID (this should be a five-digit number) and then search. Click the job opening title, highlighted in blue, and from there your applicants will be listed for you to review.

Dispositioning Candidates

Invite to Interview/Interview

After applications have been reviewed, interviewers determine who to interview and the hiring manager or designated administrator updates the applicant dispositions to Invite to Interview.

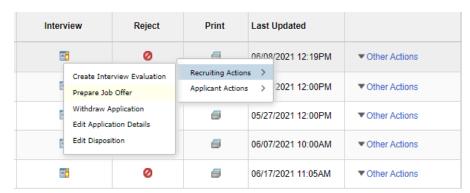
Interviews are conducted and interviewers select a final candidate.

Job Offers

Creation

Once you have selected the final candidate and are ready for an offer to be extended, you will create the offer in eRecruit. Offers should only be extended to the candidate by the HR department, once the job offer has been fully approved through eRecruit. Communication between the department and candidate should cease until the official offer has been extended. This is to protect all parties from confusion and misinformation.

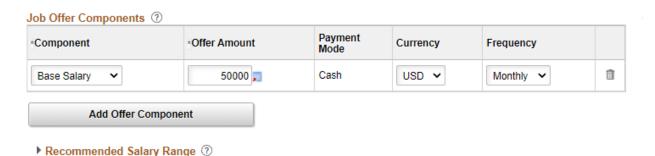
Open your navigation bar > click navigator > recruiting > search job openings. Enter the job opening ID (this should be a five-digit number) and then search. Click the job opening title, highlighted in blue, and from there your applicants will be listed.



Find the applicant, scroll to the right, click on the Other Actions drop down box, choose Recruiting Actions, and then Prepare Job Offer.

Verify that the position number, offer date, and start date are all correct. This start date is contingent on all other processes being completed and may change once the official offer is accepted.

Under Job Offer Components: choose base salary for the component, enter in the offer amount, and the frequency. Please note if you have any additional components, such as a moving allowance, select Add Offer Component and add information there.



Add the following information into the Comments box:

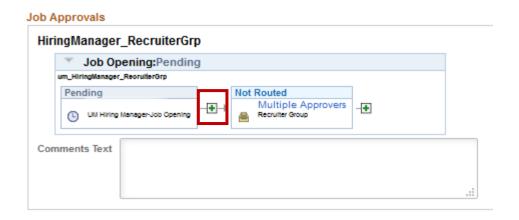
- Anticipated start date
- MoCode(s)
- FTE
- Salary and benefits amount

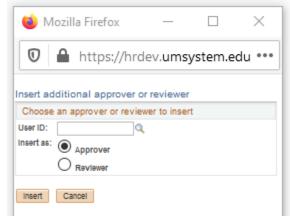
- Supervisor position number and name that the employee will report to
- Campus address and phone number

Once these steps are completed, scroll back up and Submit for Approval.

Next add the job offer approval chain. If you do not see the Approvals tab near the top of the screen, go back to the applicants screen, find your applicant, scroll over to Other Actions, and click on Recruiting Actions > Prepare Job Offer > Approvals tab.

Before you approve, select green plus, between hiring manager and multiple approvers, to add the approval chain below.





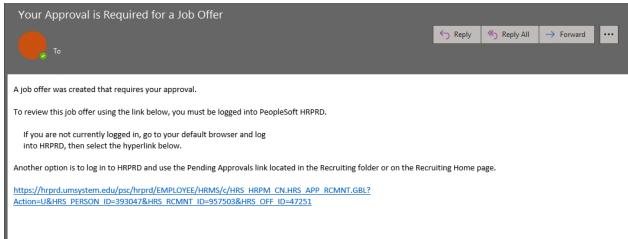
A pop up window will appear:

Select the magnifying glass and the name should be typed as Last Name, First Name with no spaces example Miner, Joe or if you use the User ID it must be in all caps. Click search and then select the name. You will return to the original page. Make sure approver is selected and click Insert. This will add them to the approval chain. You must repeat this process for each member in the chain. The multiple approvers is the HR recruiter group and must be at the end of the chain.

Once the offer is with Human Resources, they will be able to extend the offer to the candidate.



Approving



Approvers will receive an email when the offer is ready for them to approve. They should review the information for accuracy and approve the offer if the information is acceptable. Once they approve, the next person in the chain will receive an email that the offer is ready for them to approve.

As the last approvers in the chain, Human Resources will complete a compensation review. Hiring managers will be contacted about the proposed offer if additional information is needed. Once the review is completed and finalized, Human Resources will extend the offer to the candidate.

Accepting

After an offer is extended and the candidate accepts, an offer letter will be sent to the candidate and the job offer will be approved in eRecruit. It is not until a signed offer letter has been received that the candidate will be dispositioned to Accept status.

Note: Human Resources will send a correspondence email to all remaining applicants notifying them that they have not been chosen, once the hiring process is complete.

Counteroffers

If a candidate counters a job offer, Human Resources will notify the hiring department via email. If the department chooses to accept or counter the counteroffer, it will go through another compensation review by Human Resources. After the review, Human Resources adds the original approval chain back into eRecruit and notifies all approvers of the revised offer.

Declined Offers/Repositing Positions

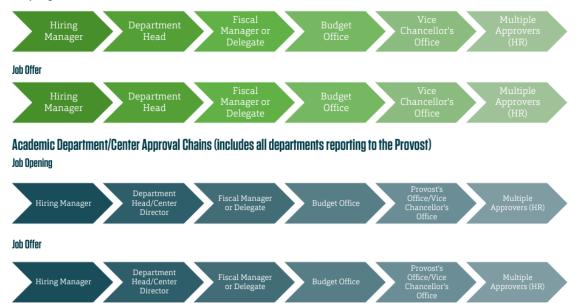
If a candidate chooses to decline an offer, Human Resources will approve the job offer, disposition the candidate to Reject status, and notify the hiring department via email. If the department has a second applicant they would like to extend an offer to, they may do so by following the original job offer process.

If the department chooses to repost the position, they will need to notify Human Resources for further instructions.

Appendix

Approval Chain

Non Academic Department Approval Chains Job Opening



For any department that has concern about starting pay ranges, they may contact Human Resources prior to posting.

Please note some divisions may require additional approvals that are not listed on these chains. This may be the case when multiple sources of funding are being used.

Counter offers must be submitted through offer approval chain.

