PeopleAdmin HR – Managing Part-Time Instructor Postings

This document is intended to help Academic Department Chairs manage Part-Time Instructor postings/pools in partnership with Human Resources. If you need a new pool posting created, you may either create a posting record yourself (refer to help document on creating postings) or contact Human Resources.

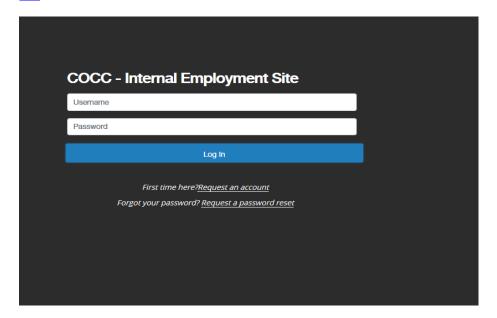
In this guide, you will find the following:

- Getting Started
- Managing the Recruitment
- Viewing Applications
- Viewing Multiple Applications at One Time
- Managing Individual Application Records

GETTING STARTED

Use your unique Manager username/password to login into PeopleAdmin If you have never accessed PeopleAdmin Recruit, or forgot your username/password, please contact HR.

Open an Internet browser and enter the URL/web address to access the internal hiring site: http://jobs.cocc.edu or access the site through the COCC web site at Employees/Resources/PeopleAdmin HR.



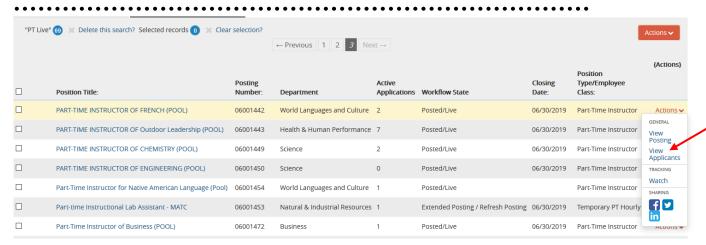
MANAGING THE RECRUITMENT

When the job is posted, the department Chair and department Administrative Assistant will receive an email from HR notifying them that the posting is open. HR will include instructions on how to access the system. Typically, PT instructor positions are posted as "Open Until Filled" or a fiscal year period and applicants are not reviewed by HR except to check for preferred veteran status.

Chairs are responsible for periodically reviewing applicants in their pool(s). Our goal is to assist you to keep your applicant pool cleaned up/current while also providing feedback to applicants that will not be considered.

While the position is posted, anyone with authorized access to the posting may view applications at any time.

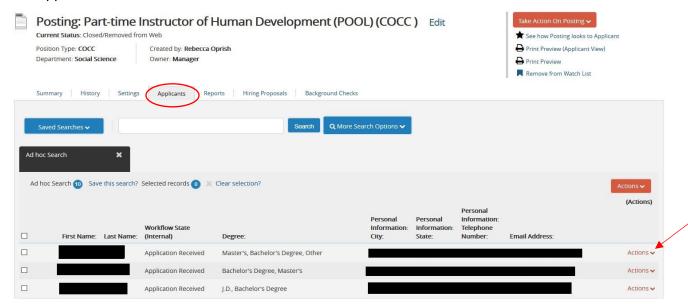
VIEWING APPLICATIONS



To view the applications, click on the **Actions** button to the right of the posting line. The menu will expand to show several options. Select **View Applications**.

We encourage you to view applications online rather than print the materials, but <u>if you do print</u> them out you are responsible for securing those documents because of the personal information <u>contained on them</u>. These copies should be destroyed (shredded or returned to HR) at the end of the recruitment.

You will see all of the applicants listed from the **Applicants Tab**. You can edit the columns you see and the order they appear by using the search/save search function and the indicators that appear as you hover over the column title bar (move left/move right/remove). The details of how to do this are not within this document. In this view, you see the applicant name, date, documents uploaded by the applicants, and applicant status.

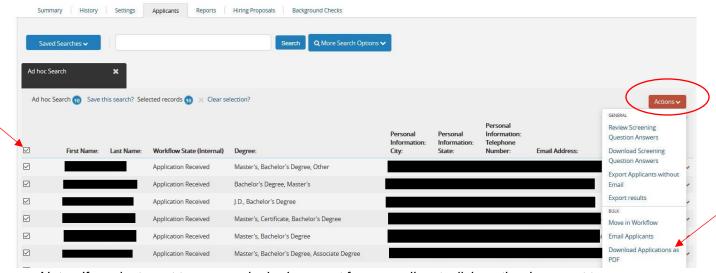


To view one application, click on the applicant's first name or use the **Actions** drop down on the applicant line. To **view multiple applications** at one time, select the checkboxes next to the applicant names or to view ALL, select the checkbox on the title by next to first column name and then in click the upper **Actions** drop down to view several options. See details below.

You may view a single application by clicking on an applicant's name, however, this method can be time consuming if you have multiple applications to review. Instead, you can open one file with multiple applications together using the *Download Applications as PDFs* option. This function also allows you to include the supporting documents (all or just some) in the file that is created.

This function allows you to <u>open one file containing all of the applications</u> so you can simply scroll through them quickly.

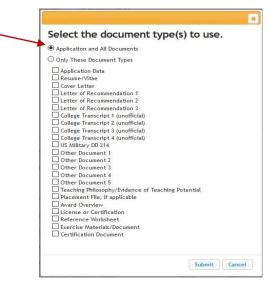
- 1. If you want to view ALL applications, click on the check box next to the first column name in the heading bar. This will place a check in all of the boxes for all applicants. If you only want a few from the list, check the box next to the applicants individually that you wish to view together.
- 2. Next, hover over the upper **ACTIONS** button in the top corner above the title bar, and then select **Download Applications as PDFs** on the drop-down menu.



Note: If you just want to open a single document for an applicant, click on the document to open.

3. A selection box will appear so that you may indicate what you would like to include/view. If you just want the applications <u>without</u> the supporting documents, select **Only These Document Types** and then check "Application Data". If you want to view some documents, but not all, continue to check the boxes of what you want included.

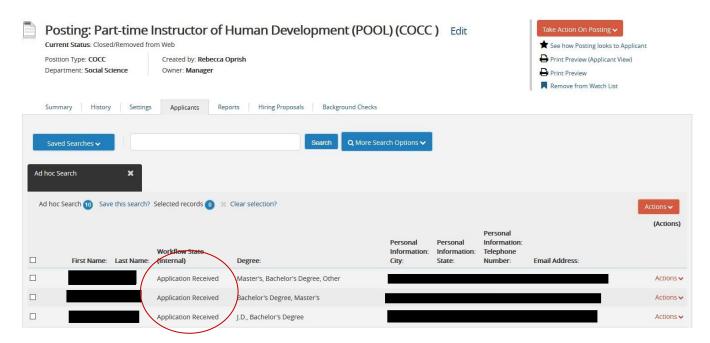
If you want <u>everything</u> the applicant supplied, leave the selection at **Application and All Documents.**<u>Note</u> – if you view ALL, it will take a few minutes for the file to be created for viewing so be sure you want to do that. Click the **SUBMIT** button to create the file.



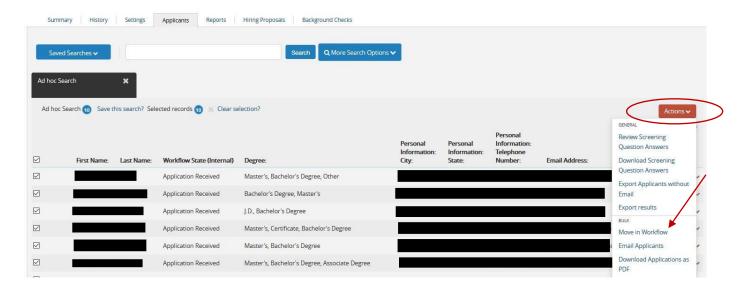
MANAGING INDIVIDUAL APPLICANT RECORDS

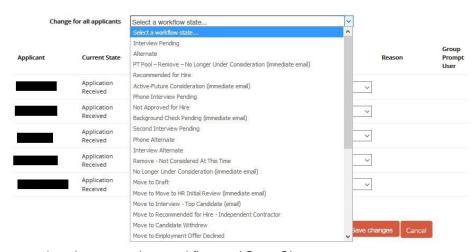
To better manage the applicants in your pool, you should review new applications at least once a month and make a decision on each at that time (should they stay in the pool for future consideration? Should they be interviewed now? Should they be removed because you do not want to consider them?).

People Admin has several applicant statuses (workflow states) available to you that will help you with managing applicants. When an application is initially received, the applicant is notified and their workflow state appears as "Application Received." Once you have reviewed an application, you should update their status (workflow state), which will allow you to easily see which applicants are new and how you ranked each when you reviewed them.



After reviewing an application, click on the upper **Actions** button above the title bar for **Move in Workflow** options. Note that most workflow states are not visible to applicants (they just see "in progress" from their account) and they receive no email communications. If a workflow state is tied to an email notification, you will see "immediate email" on the line with the name of the workflow state (see workflow screenshot below).





Workflow states available to Managers – select the appropriate workflow and Save Changes

Use the following workflow states to manage your applicant pool:

(Note, you will **not** use Application Received worklfow - the applicant already passed this state)

Interview Pending = use this workflow state when you want to contact the person for an interview now (even if not hiring until later). This status does *not* generate an email to the applicant. You'll then make another status decision after you talk with them.

PT Pool – Remove – No Longer Under Consideration (immediate email) = Use this workflow state when you want to permanently <u>remove an applicant from your pool</u>. Selecting this status *will* send an email to the applicant that basically says "...thank you, but you are no longer under consideration..."

Active-Future Consideration (immediate email) = use this workflow state when you want to <u>consider the applicant for the future</u>, but not right now. This status *will* generate an email to the applicant that you will consider them in the future, but you have no immediate need at the moment.

Alternate = you may use this workflow state in serval ways or not at all. Whichever way you choose, you should *be consistent in your usage* or you will just be confused.

- (1) You could use this status to note that you have reviewed the application (it's not new), but you haven't quite decided what you want to do next with them. This status does *not* send an email to the applicant. If you decide you want to send them an email to keep them active, update them to *Active-Future Consideration* or you can removed them using the remove status.
- (2) You could use the status after you have done an interview and you want to consider them for a future position.

Recommend for Hire = use this workflow state when you ready to make an offer to the applicant. Updating to this status will notify HR to start the required BACKGROUND CHECK before a final offer is made. Once the candidate is approved by HR, HR will update the workflow to *Hired*. If the candidate is <u>not</u> approved, they should be moved to *PT Instructor-Remove-Not considered* to remove them from the active list and communicate to the applicant that they are no longer active for that job.