

Creating a Job Offer from an Advertised OPS Job Opening

Key Information:

OPS Appointment Checklist
OPS Appointment Information
OMNI Recruiting Training Guides

OPS Faculty Appointment Checklist
Adjunct Faculty Appointment Resources
Payroll Deadlines - Smart Onboarding Actions

Required Role: FSU_SS_MANAGER

Understanding the process:

Departments can create their own OPS job openings or pools from which to recruit and hire OPS candidates. This topic details the steps to create a job offer from an *advertised* OPS job opening in OMNI HR.

The hiring department must ensure that the top candidate qualifies, is interviewed, and pre-employment checks are completed; however, with regard to system coding, the department does not have to request applicants to be routed, create interview evaluations, record disposition codes, or complete the pre-employment checklist in OMNI for OPS candidates.

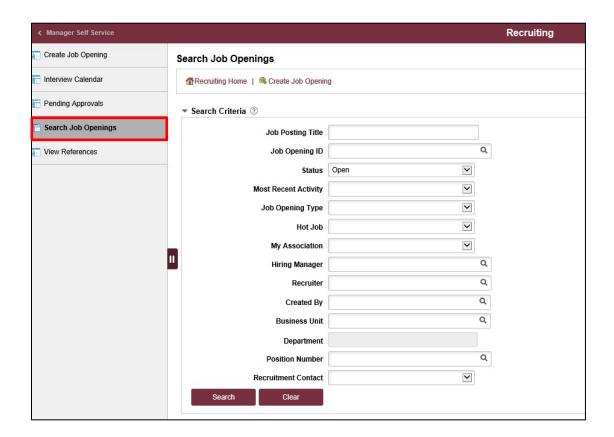
Once the department has obtained approval for the rate of pay, and discussed the anticipated start date and rate with the candidate, they can proceed with entering the job offer in OMNI. At this stage, a *formal* job offer should not be made. This is because the Smart Onboarding processes, to include a criminal history background check (if needed), have yet to be completed.

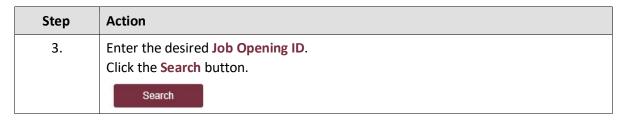
Note: For steps on creating a job offer on an express job opening (*OPS Express, GA Express, Faculty OPS Express*), refer to the respective training guide here.

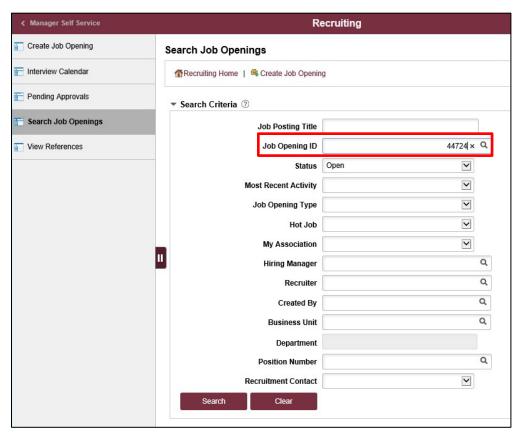
Step	Action
1.	Once logged into OMNI HR > select the Department Administration page >
	click the Recruiting tile.



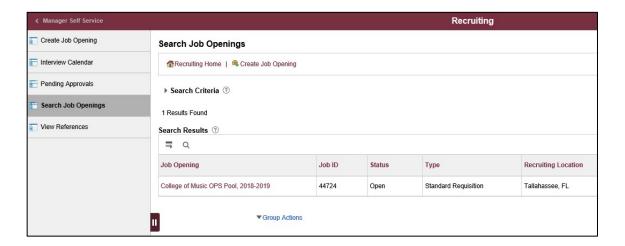
Step	Action
2.	Click the Search Job Openings tab.



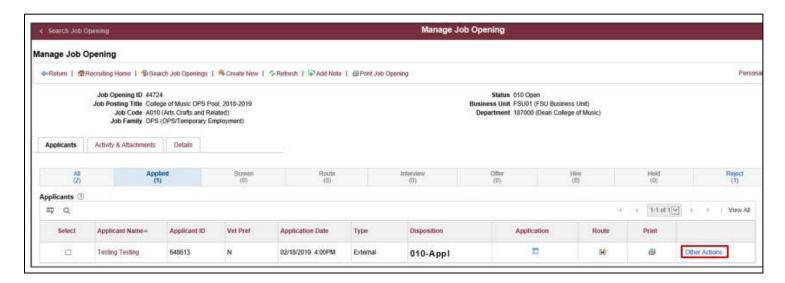




Step	Action
4.	Click the desired Job Opening link.



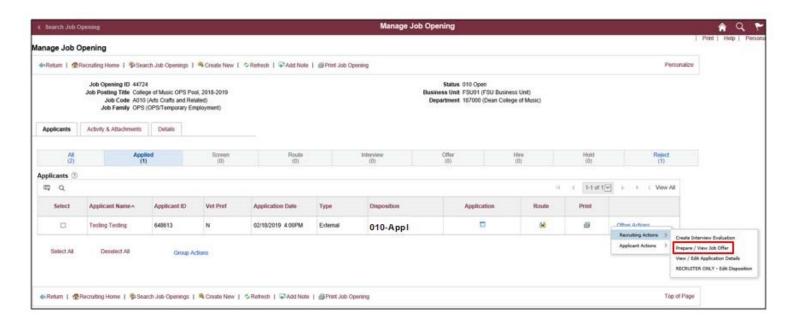
Step	Action
5.	Click the Other Actions dropdown list across from the selected applicant's name.
	▼ Other Actions

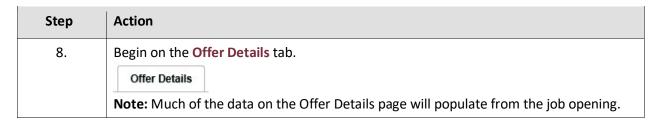


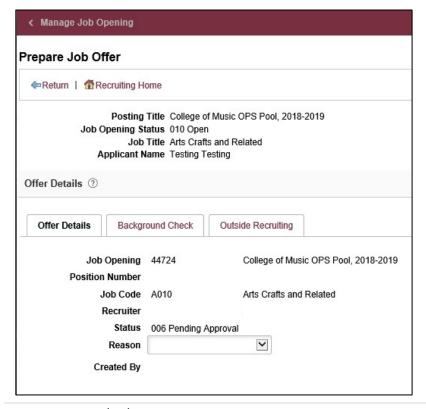
Step	Action
6.	Click the Recruiting Actions dropdown list.



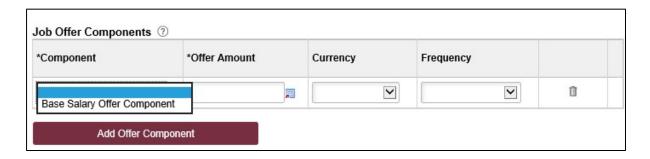
Step	Action
7.	Click Prepare / View Job Offer.







Step	Action
9.	Navigate to the Job Offer Components section. Click the Component list. Click the Base Salary Offer Component list item.



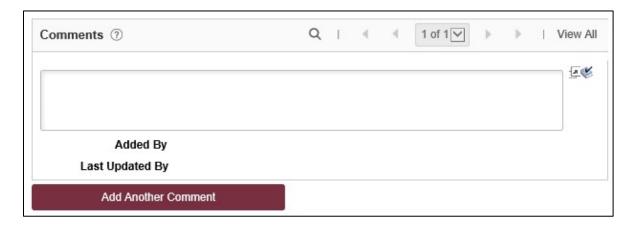
Step	Action
10.	Refer to list of <u>OPS job codes</u> as well as <u>Class Specs</u> for Faculty. If hiring in a Non-Exempt job code, enter the appropriate Offer Amount at an <u>hourly</u> rate. If hiring in an Exempt job code, enter at an annualized rate (annualized rate = hourly rate x standard weekly hours x 2 x frequency). Currency should be USD.

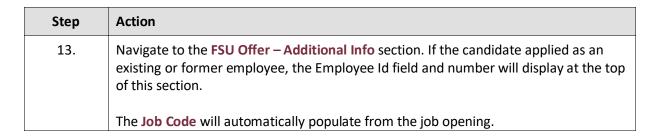


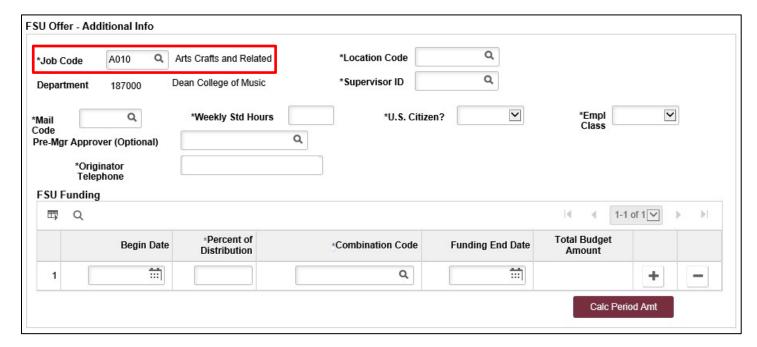
Step	Action
11.	Select an "Hourly" Frequency. If hiring in an Exempt job code, select 26.1.



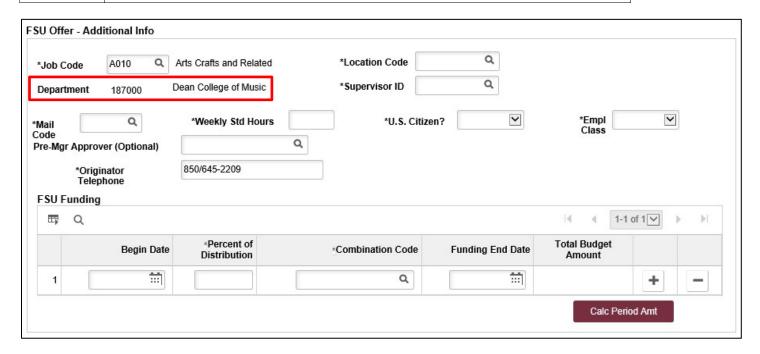
Step	Action
12.	Navigate to the Comments section. Enter information pertaining to the applicant and/or job offer, such as employee ID (if a current employee), type of appointment (new, rehire, additional appointment), etc.

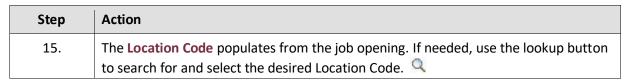


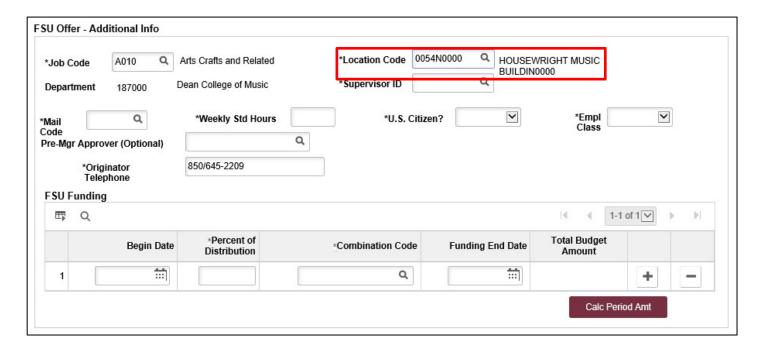




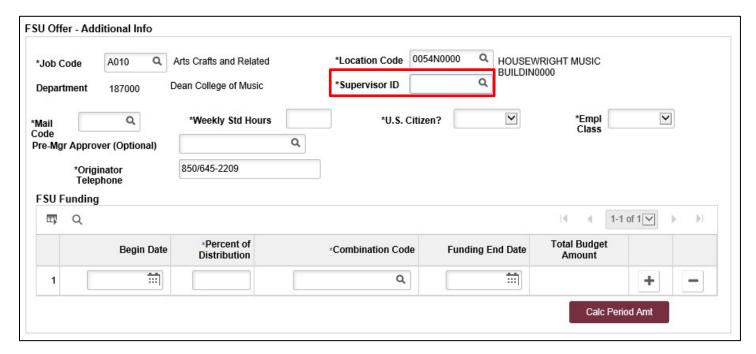
Step	Action
14.	The Department will automatically populate from the job opening.



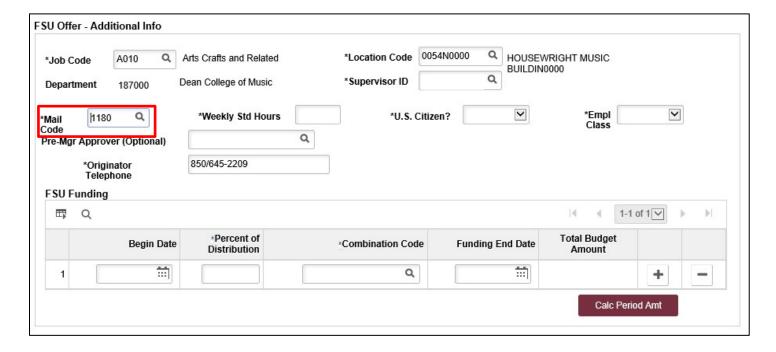




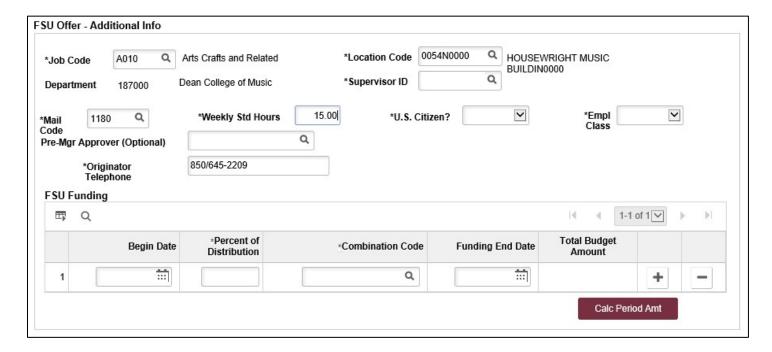
Step	Action
16.	Enter the appropriate Supervisor ID or use the lookup icon to search for the desired Supervisor ID.

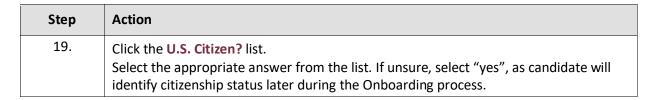


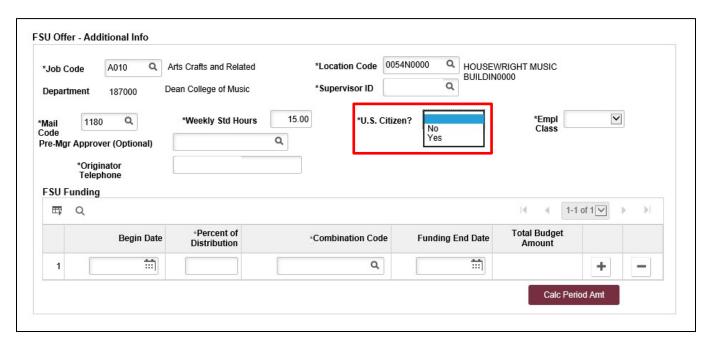
Step	Action
17.	Enter the appropriate Mail Code or use the lookup icon to search for the desired Mail Code.



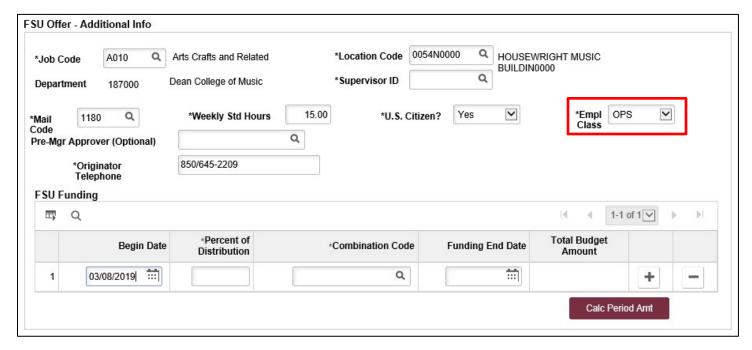
Step	Action
18.	Enter the appropriate Weekly Std Hours.



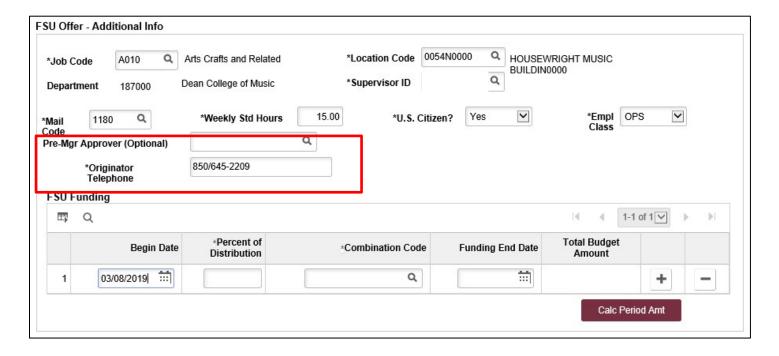




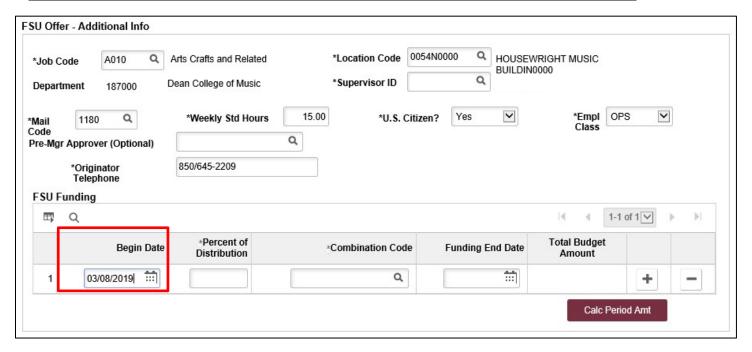
Step	Action
20.	The appropriate Empl Class will automatically populate based on the selected job code ("OPS" for standard OPS job offers, including Graduate Assistant appointments; "Post Doc" for Postdoctoral Scholar appointments; or the appropriate Faculty Employee Class).

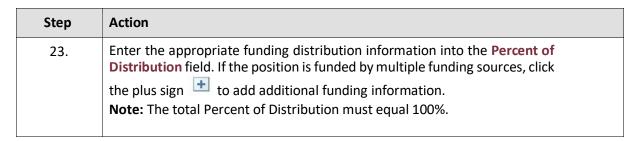


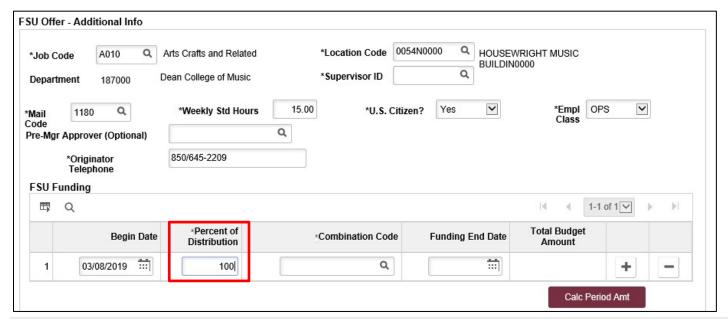
Step	Action
21.	The Pre-Mgr Approver field is optional. Use the lookup button to search and select a Pre-Mgr Approver , if desired. The Originator Telephone will automatically populate.



Step	Action
22.	Enter the Begin Date . Start dates should be 2 - 3 weeks out to allow time for approvals, Smart Onboarding completion, and background check completion (if applicable). Reference Payroll Deadlines for Smart Onboarding Actions.

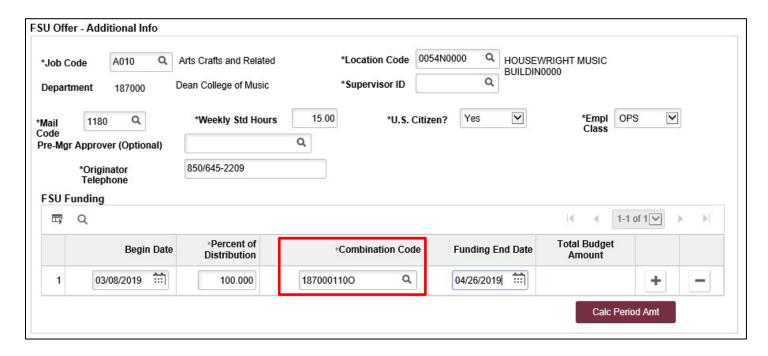




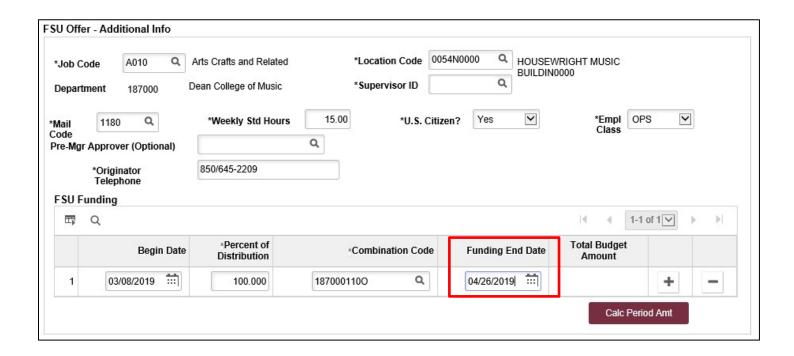


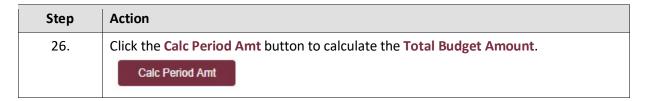
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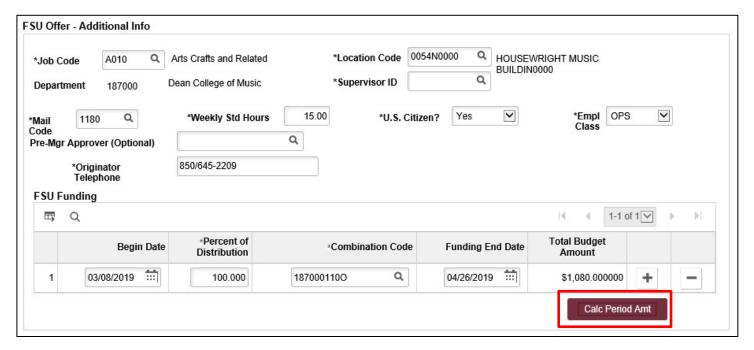
Step	Action
24.	Enter the appropriate funding Combo Code or use the lookup icon to search for the desired funding Combo Code. The code must contain an "O" for OPS offers.

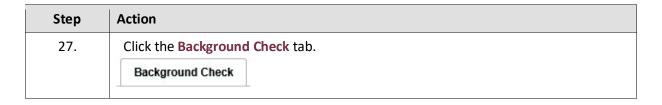


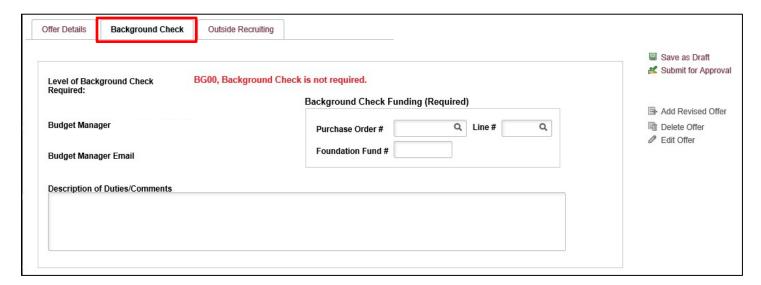
Step	Action
25.	Enter the appropriate Funding End Date . All OPS job offers must have a Funding End Date.



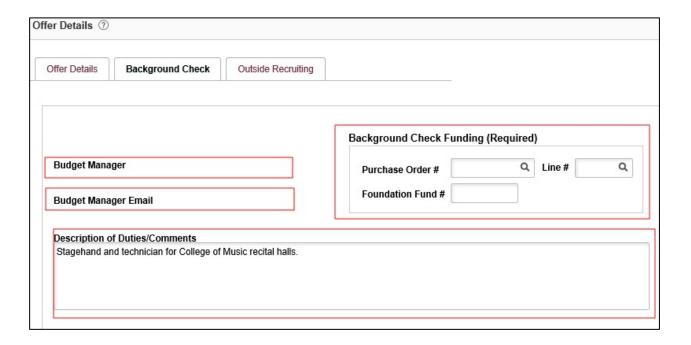


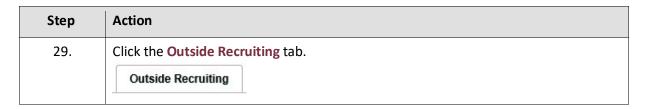


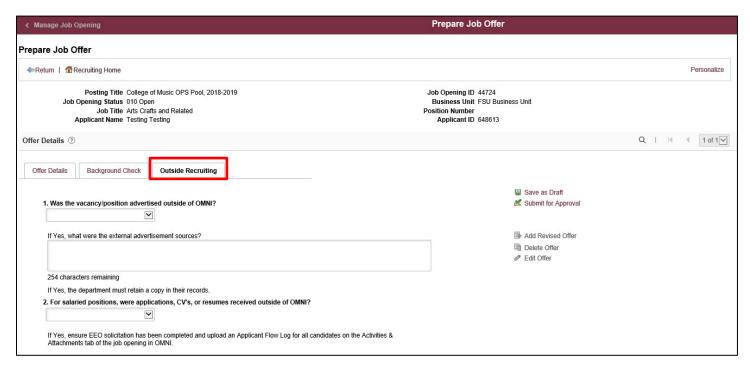


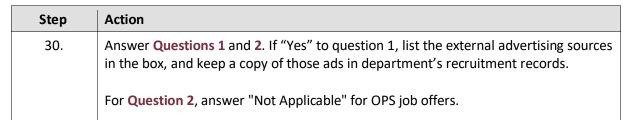


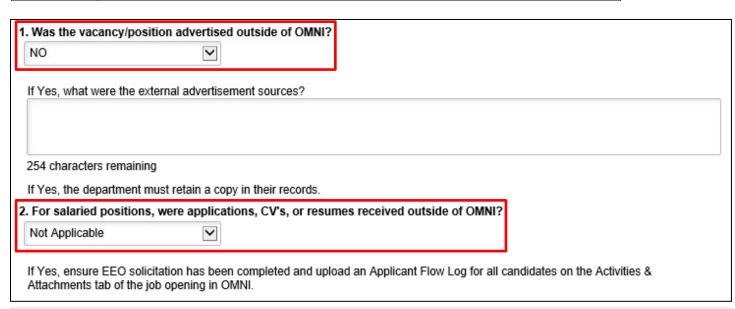
Step	Action
28.	The Level of Background Check Required will auto-populate from the Background Check Questionnaire on the Job Opening.
	Enter a Description of Duties for the appointment or state "refer to job opening". Enter comments as needed. Confirm the Budget Manager and Budget Manager Email is correct. Enter or look up a valid Purchase Order # or enter a valid Foundation Fund # to pay for the background check. The Line # will generate based on purchase order selected.



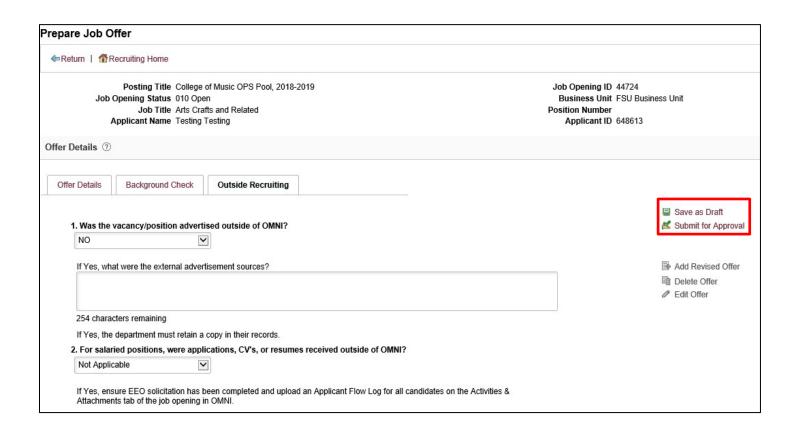


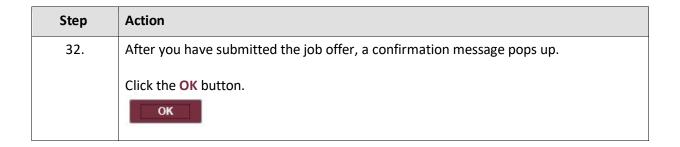


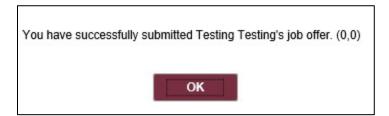




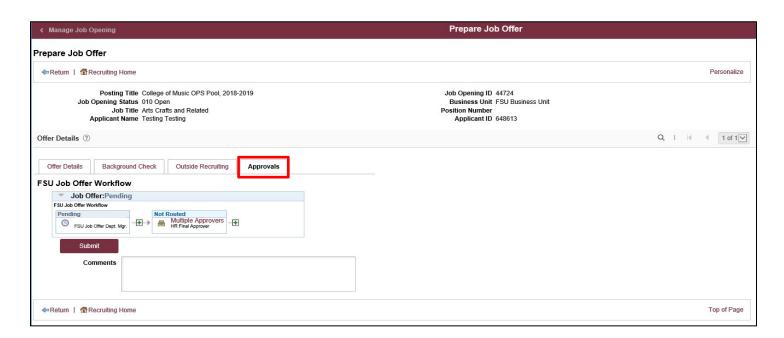
Step	Action
31.	Click Save as Draft to save, or Submit for Approval to submit the job offer.







Step	Action
33.	Navigate to the Approvals tab to review the status of the job offer in the workflow.
	To insert an additional approver, click the plus sign at the desired point, ensuring that the HR Final Approver is listed last.
	Next Steps: Once the job offer is final approved, your HR Recruiter will launch the Smart Onboarding invitation to the candidate. The candidate will receive an email with the appropriate link to complete the Onboarding process. (<i>If an Employee Id pulled into the FSU Offer – Additional Info section as described above, the candidate will utilize their FSU credentials to log in and complete the required Smart Onboarding steps.)</i>
	The job offer initiator and Department Representative will also receive an email indicating that onboarding has been launched, what type of package the candidate will be completing, and tips for success.
	NOTE: To check the status of a job offer, go to Recruiting > Search Job Openings > across from the candidate's name, click Other Actions > Recruiting Actions > Prepare/View Job Offer > Approvals tab.
	Editing an Offer: The edit offer button is only live during the draft job offer stage. If you need to change a submitted job offer, it must be denied by the approver so the originator may "add revised offer". At the add revised offer step, the data will be retained and editable. Be sure to click Calc Period Amount before clicking Submit for Approval .



Congratulations! You have completed the topic. Questions on this procedure? Contact your <u>Assigned Recruiter</u>.