### Iowa Department of Human Services

# **New Employee**

### **Additional Information for this Business Process**

Some additional information is needed when setting up a new employee. Make sure that you have:

- 1. State email address created (via Department of Information Technology)
- 2. Position Number identified
- 3. Advanced Appointment Rate/Recruitment Bonus (if applicable) to attach
- 4. NeoGov Req#

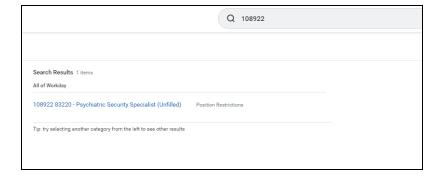
#### **Process:**

Make sure that the following are completed or present as applicable:

- 1. Background check done
- 2. Approved AAR (if applicable) obtained
- 3. Offer letter obtained from hiring manager
- 4. State email address obtained from IT
- 5. HIRE BP
- 6. Hire on NeoGov list
- 7. Add employee to Kronos (if salaried turn export flag off)

#### To Hire BP:

1. Search open position number you are trying to fill:

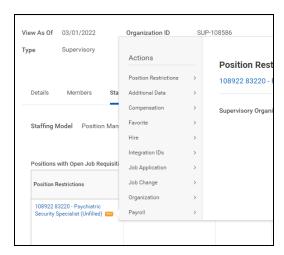


#### Or,

Search the Supervisory Organization where the open position is via the **Staffing** tab:



...at the end of the position, select Hire then Hire Employee.



### Enter new employee's name in **search**:

- ♦ If the person generates, they have previously worked for the state and you will use that profile → Select Hire
- ♦ If the search has no results you will select Create New Pre-Hire



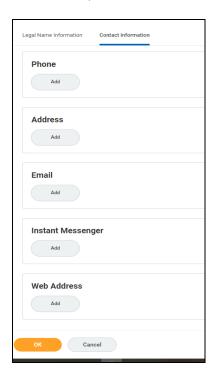
Information from the above **Search for Person** screen will be auto populated into the following screen.



Select the Contact Information tab and fill in the required fields:

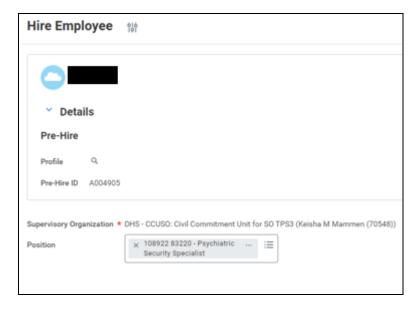
Phone: Personal, take from offer letter Address: Personal, take from offer letter

Email: Work, this is from IT. This field is important for Learnsoft trainings to be available on the first day.



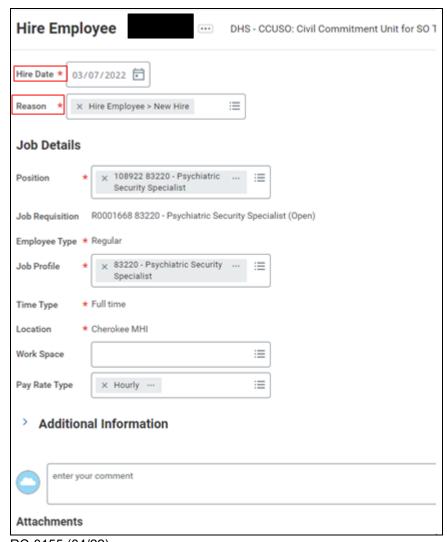
Click OK.

RC-0155 (04/22)



### Click Submit.

### **Hire Employee**



RC-0155 (04/22)

Hire Date: date employee starts

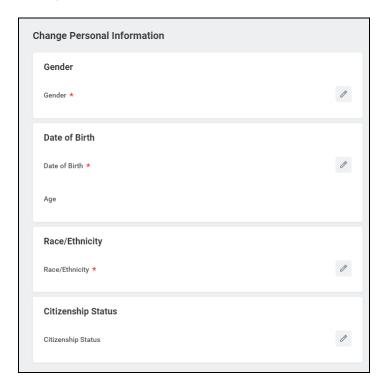
Reason: Select Hire Employee then New hire then Additional Information: Work Shift. This is important for

shift differential generating purposes.

Comments: Enter the job req. # from NeoGov

**Attachments:** Attach the offer letter **and**, if applicable, approved M40; advanced appointment rate, and/or recruitment bonus. Pre-Audit cannot see the attached M40 if not attached in this first section, will likely send it back if the approved M40 isn't attached in the right spot.

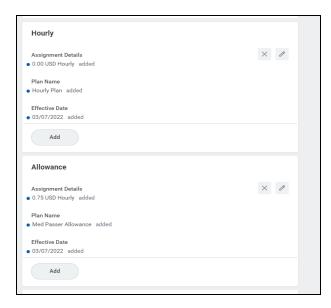
### **Change Personal Information**



This information **can** be obtained from the background check form.

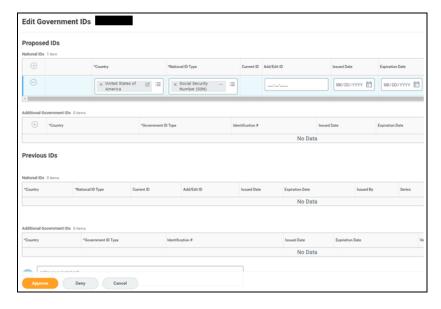
### Compensation

- ♦ Fill in Allowance information:
  - Shift Differential
  - Med Pass
  - Recruitment Payment
  - Retention bonus
  - Lead Worker



#### **Government ID**

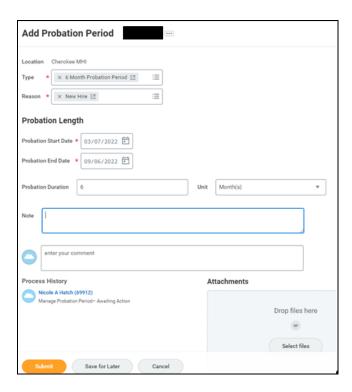
This information can be obtained from background check form.



### **Add Probation Period**

Select Reason, then New Hire.

Instead of adding the dates, enter in the Probation Duration boxes: 6; unit: Month(s)—this will generate accurate probation end date.



Click Submit.

## **Stop Pre-Audit Approves**

#### Edit Additional Data:

- ♦ Update the next increase new employee will be 6 months from start date. At the end of probation, the employee will get a merit increase.
- If this date isn't accurate, the employee will not be able to get a pay increase unless you enter the accurate date.

