

Hire a Candidate

This job aid describes how to process a hire in NEOGOV.

Step A: Gather information from supervisor

Ask the supervisor for:

- Date of offer and accepted date
- Start date
- Offer amount
- Payroll distribution account number
- Step hired at
- Offer letter if applicable

Step B: Gather information from the requisition



For hourly hires

The step, range and FTE are 0. The probation trial duration is N/A.

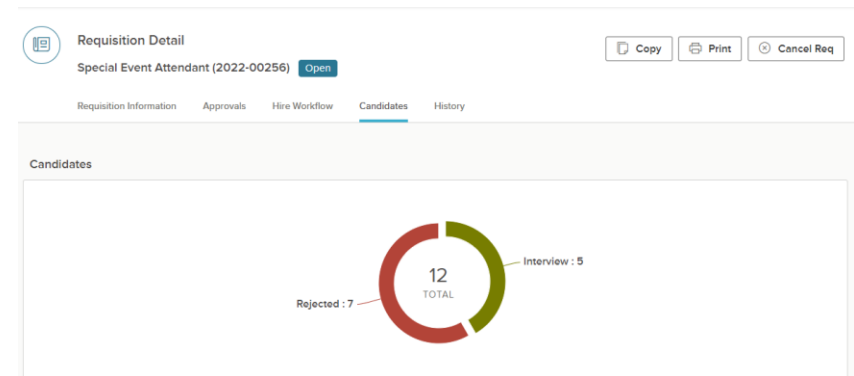
Search candidate's name and relevant requisition in NEOGOV to find:

- Position #
- Class spec (Class # hired into)
- Bargaining unit (never mind the -60)

- FTE
- Range
- Probation trial duration

Step C: Move the candidate to "Hired"

1. Click on the requisition and go to Candidates. You will see a doughnut shaped graph with all candidates.



2. Click in the Interviewed or Offered sections to find the candidate(s) you want to hire.
3. Click the name of the candidate(s). On the Actions menu, click Move to Hire.

Step D: Fill out hire information

1. Enter offer date, amount, class spec and other information found in the requisition.



Hire a Candidate

The screenshot shows the 'Hire Form' with a progress bar at the top indicating three steps: 1. HIRE INFORMATION (active), 2. APPROVALS, and 3. ATTACHMENTS. Below the progress bar, the 'Hire Information' section contains several fields: 'Offer Date' (10/24/2017), 'Date Offer Accepted' (10/25/2017), 'Offer Amount' (\$ 50000.00), 'Bonus Amount' (\$), 'Start Date' (11/01/2017), 'Orientation Date' (11/01/2017), 'Filled Date' (10/25/2017), and a toggle for 'Active On Eligible List?'. There is also a 'Comment' field at the bottom.

Sign into [MUNIS](#) and check if the employee is a new hire or has been promoted/demoted. Choose correct type of action.



If the candidate selected previously worked for another agency, you will not be able to see them in MUNIS. HR will correct for that.

Step E: Add Approval Workflow if Needed.



Only add this step if required by your department. Do not add an HR Approval at this step.

1. Add your department supervisor.

The screenshot shows the 'Approval Group' configuration screen. At the top, there are tabs for 'Budget', 'Approvers', 'Status', 'Due Date', and 'Comments'. The 'Budget' tab is selected, showing a dropdown menu with 'Budget' and a 'Due Date' field set to '10/27/2017'. Below this, the 'Approvers' section shows a list of users: 'Nancy Reed' and 'Richard Gonzales', with a search bar and a magnifying glass icon. At the bottom, there are 'Update Approval Step' and 'Cancel' buttons.

1. Click Save & submit.
2. Send an email to department supervisor reminding them to approve the hire in their NEOGOV queue.

