# WILLIAM PATERSON UNIVERSITY MILLIAM PATERSON UNIVERSITY Control of the second of the

# BEFORE YOU BEGIN



# Students cannot be hired without first ensuring availability of funds.

Questions regarding availability of funds: contact Alene Ortiz

Questions regarding Federal Work Study Positions: contact Zoya Barry-Chastanet

# HIRE TOUCH ADMIN SITE



#### **HR Info & Services**

**Appointment Check List** 

Sample Employment Offer Letters

**Employment Opportunities** 

**Mandatory Ethics Training** 

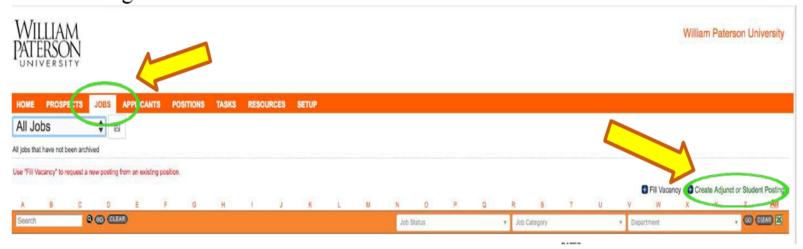
**Gender Equity Policy** 

HireTouch Admin

Anti-Discrimination and Sexual Harassment Training

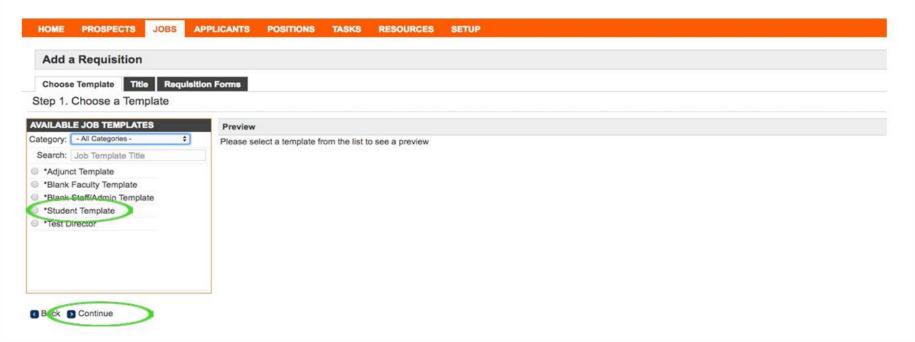
### Hiring Manager to complete:

1. Click on the **JOBS Tab**, then click on Create Adjunct or Student Posting.

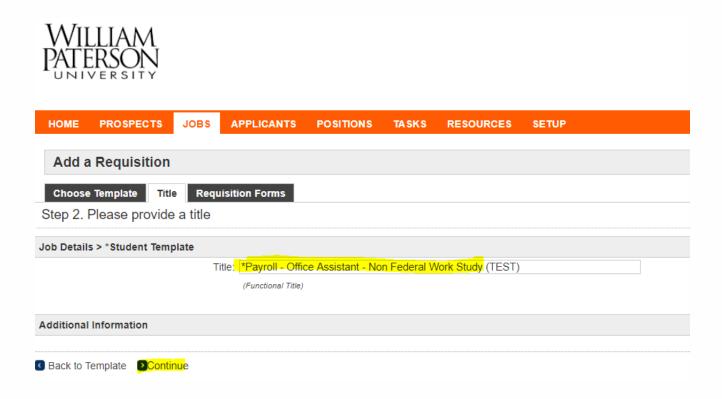


2. Select the student Template and click continue.





3. Type the Functional Job Title for the Posting and Click "Continue"



### FUNCTIONAL TITLE FOR JOB POSTING

#### Please follow the below structure for creating the Functional Title for Job Postings:

#### **Department / Position Duties / Funding Source**

Department	Brief Description of Position	Federal or Non-Federal Work Study
Business Services	Office Assistant	Federal Work Study
Sample Posting Title: Business Services Office Ass		

#### Non-Federal Work Study

HOME	PROSPECTS	JOBS	APPLICANTS	POSITIONS	TASKS	RESOURCES	SETUP
Add a	Requisition						
	Template Title Please provide		isition Forms				
Job Detail:	s > "Student Temp	plate					
		Ti	tte: *Payroll - Offic (Functional Title)	ce Assistant - No	n Federal V	lork Study	
Additional	Information						
Back to T	Template OConti	nue					

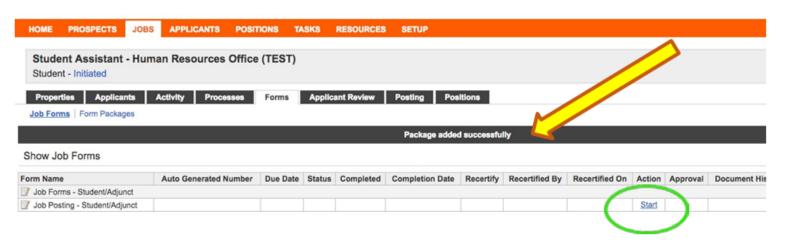
#### Federal Work Study

HOME	PROSPECTS	JOBS	APPLICANTS	POSITIONS	TASKS	RESOURCES	SETUP	
Add a	Requisition							
Choose Template Title Requisition Forms  Step 2. Please provide a title								
Job Details > "Student Template								
		Tì	tle: *Payroll - Offic (Functional Title)	ce Assistant - Fe	deral Work	Study		
Additional	Information							
Back to 1	Template Contin	nue						

HOME	PROSPECTS	JOBS	APPLICANTS	POSITIONS	TASKS	RESOURCES
Add a	a Requisition					
Step 3.	Template Title Attach Forms t HANGE THESE SEL	o the R	•			
Applicant	Related Form Pac	kages				
Name						
✓ Employr	ment Application - S	Student				
✓ Job Offe	er					
☑ Pre-Scre	eening					
☑ HRAF -	Student					
Onboard	ding Package - Adju	inct/Stude	ent			
Availabi	Ity Form					
Backgro	ound					
Desk As	ssistant					
Employr	ment Application - F	aculty				
Employr	ment Application - I	nternal				
Employr	ment Application - S	Staff/Admi	in			
HRAF						
HRAF -	-					
Onboard	ding Package					
Job Relate	ed Form Packages					
Name						
Job For	ms - Student/Adjun	ct				
Job For	ms					
Position R	Related Form Pack	ages				
Name						
☑ PEF						
Position						

5. Click **START** to begin the job posting.





6. \*\* IMPORTANT \*\* Students cannot be hired without verifying that Budget Funds are available and that you are using the correct FOAP. After the Budget is secured and the FOAP is correct, select "Yes".

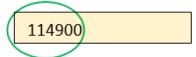
### Job Posting - Student/Adjunct

Posting Details (STEP 1 OF 1)

I certify that I have verified: 1. The availability of funds 2. The correct FOAP for this position from the Budget Office 3. The Position Number. If you have not received this information, please contact Alene Ortiz: Ortiza@wpunj.edu



7. Select Position Number: 114900: Department Funded:



8. Select Department from the Drop Down

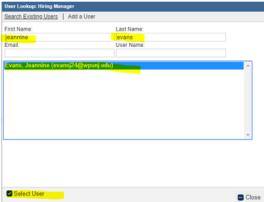
Department:



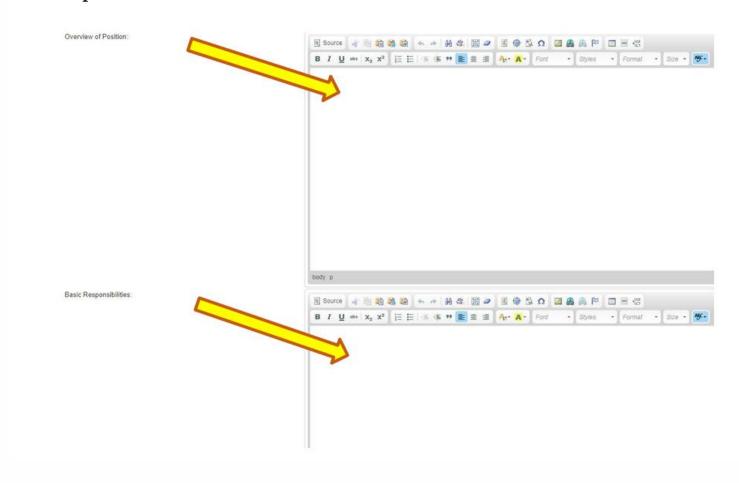
9. Select Hiring Manager using the Lookup function

a.	Click on the person lookup		
	Position #:	114900	
	Department:	Payroll & Employee Benefits	~
	Hiring Manager:	Evans, Jeannine (evansj24@\ 🚵	•

b. Type the First Name and Last Name. Click on the email address and press "Select User"



10. Enter the Overview of Position (position description) and Basic Responsibilities:



11. Enter Preferred Work Hours.

Preferred Work Hours/Availability:

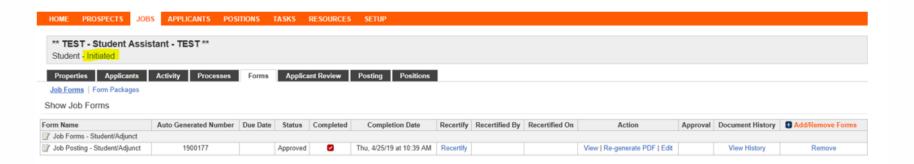


b. Example: Flexible schedule

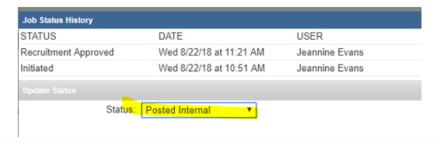
12. Click Submit at the bottom right of the page



13. Click on Initiated.

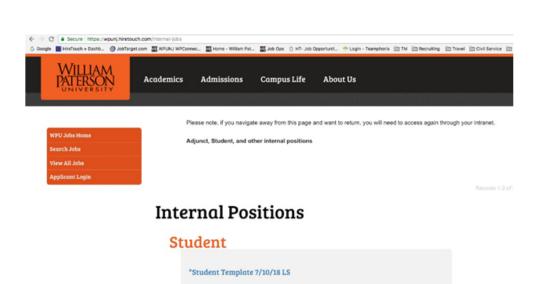


14. From the drop down select: POSTED INTERNAL, then click Save. (If you do not select Posted Internal, it will post to the public site and you could get many outside applicants for the position).



15. Your position is now posted.

Students will be able to view the positions through the internal URL: <a href="https://wpunj.hiretouch.com/internal-jobs">https://wpunj.hiretouch.com/internal-jobs</a>



Student Assistant - Human Resources Office (TEST)

### Complete previous steps, except <u>please also follow the below</u>:

1. \*\* IMPORTANT \*\* Verify this is an approved FWS position. After confirming with the Financial Aid Office, select "Yes".

# Posting Details (STEP 1 OF 1) I certify that I have verified: 1. The availability of funds (Department Funded or Federal Work Study). 2. The correct FOAP for this position from the Budget or Financial Aid Office 3. The Position Number. If you have not received this information, please contact Alene Ortiz: Ortiza@wpunj.edu or Financial Aid at Stuemployment@wpunj.edu

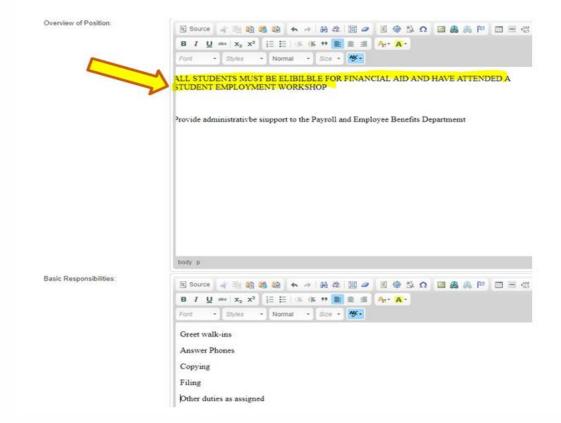
2. Federal Work Study Position Number is 11290N

Position #: 11290N

Financial Aid Students Only use 11290N

3. Enter the Overview of Position (position description) and Basic Responsibilities. IMPORTANT: Please include the below language in the body of your job description:

ALL STUDENTS MUST BE ELIBILBLE FOR FINANCIAL AID AND HAVE ATTENDED A STUDENT EMPLOYMENT WORKSHOP



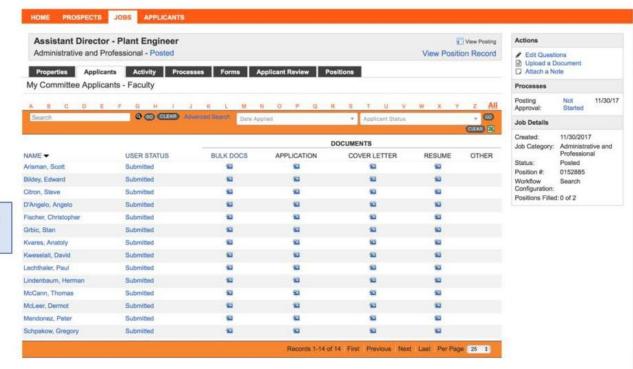
Job Related skills i.e. if you are looking for accounting help, etc.

## **Questions?**



#### **REVIEWING APPLICANTS**

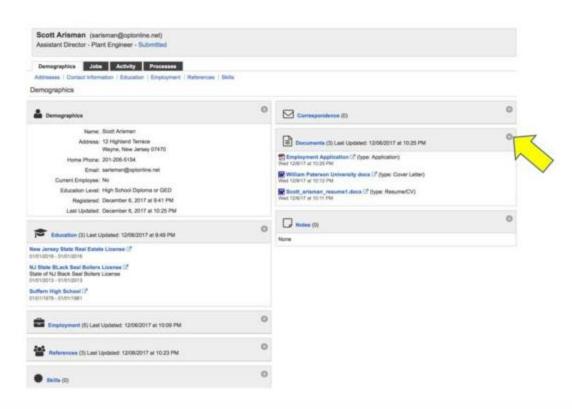
Click on the Job name. You will see a list of applicants in the Applicants tab.



Click on applicant name to open profile.

### **Applicant Profile**

Click to open category to view package content Click on uploaded documents to open and view



#### Interpreting STATUS

- 1. INCOMPLETE Applicant did not submit all of the required application materials.
- 2. SELF ELIMINATE Applicant failed the pre-screen (did not meet minimum qualifications for consideration).
- 3. SUBMITTED These applicants passed the pre-screen and have fully completed all application requirements

				SCREENING	
□ NAME	STATUS ₩	DATE	APPLICATION	REGRET	COMMITTEE REVIEW
☐ Vedagiri, Anu	Incomplete	03/14/2018	•		
Hyun, Lena	Incomp	03/15/2018	•		
Matos, Patricia	Incomplete	03/15/2018	•		
Colwell, Tess	Incomplete	03/18/2018	•		
Ziotowitz, Andrea	Incomplete	03/19/2018	•		
Gomez, Melanie	Self Eliminate	03/13/2018	0		
Kirk, Melissa	Self Eliminate	03/16/2018	0		
Booker, Christopher	Self E 2	03/14/2018	0		
Amold, Leals	Self Elimina	03/14/2018	0		
Reiss, Meredith	Submitted	03/14/2018	•		0
Liddy, Brandon	Submitted	03/12/2018	•		0
Lanier, Ashlee	Submitted	03/12/2018	•		0
Solu, San	Submitted	03/13/2018	•		0
Bray, Carrie	5 3 6d	03/13/2018	•		0
Garside, Heather	Siren	03/13/2018	•		0
Zahemski, Jami	Submitted	03/16/2018	•		0
Faris, James	Submitted	03/18/2018	•		0

### The Interviewing Process

At the interview, supervisors will present the students with the complete job description and discuss:

- The function of the department
- Specific responsibilities and tasks that involve a student employee
- Needed or desired schedule (weekend hours, specific hours during the day, etc.)
- Type of supervision and training available
- General expectations of employees
- Skills students would bring to the job
- Student's experience with positions of this type

### The Interviewing Process

#### **Example Interview Questions**

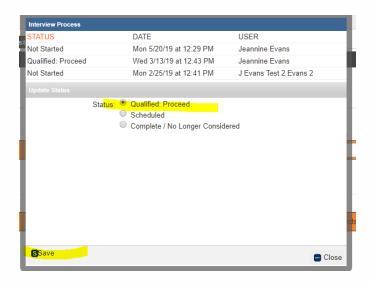
- Tell me about yourself
- Why are you interested in this work study position?
- Why did you choose WPUNJ? Major?
- What is your Greatest Strength
- What is your Greatest Weakness?
- What qualifications do you possess that will make you successful in this position?

- Tell me about a time you were part of a team?
- Tell me about a time you had to make a quick decision. What did you do?
- Tell me about a recent problem you encountered and how you solved it?
- What courses have you liked the best?

#### **HIRING**

To hire an applicant that has fully submitted the application, select the Green Arrow under the Interview Column to begin the hiring process. *Please note you can also use the Bulk Actions to select several applicants at once*.





#### Click on the Green Arrow under the STUDENT HRAF Column



#### Click "START" under the Action Column:



The first step is to verify with the Budget Office or the Financial Aid Office that your department has the funds to hire a student(s). Complete required fields.



The "Supervisor Name" should be the person responsible for completing the Time Sheets:

Human Resources Action Form - Student	
Human Resources Action Form (HRAF) (STEP 1 OF 1)	
Section 1: Demographic Information	
Job Title: Department: Division:	
Supervisor Name	Indicate supervisor who will approve timesheet

The below will be automatically populated by the Position Posting:

Last Name: First Name: Middle Name:
Street Address:

City: State: Zip Code:

Primary Phone:

**Applicant** 

**Banner Number:** 

**Section 2: Assignment Details** 

**Positon Title:** 

**Position Number:** 



#### Section 2: Assignment Details

**Positon Title:** 

**Position Number:** 

Start Date:

End Date:

Hourly Rate of Pay:

**Hiring Department Org Number** 

#### HIRING Cont.

- Please be sure when entering the Start and End Date for the HRAF it must fall within the current Fiscal Year
- Please refer to the payroll schedule published on our website

Hourly Rate of Pay:

- FWS: Determined by Financial Aid
- Non-FWS: Coordinate with the Budget Office

\*\*\* Please note that the State Minimum Wage will be increasing twice in this Fiscal Year:

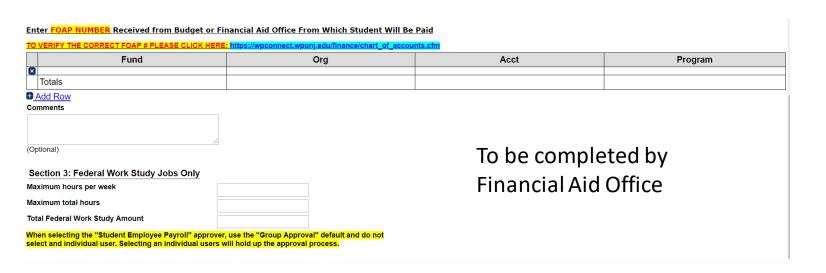
- 1. July 1, 2019
- 2. January, 2020

The minimum wage will continue to increase each January until the minimum wage hits \$15.00 per hour

#### **ENSURE FOAP IS ACCURATE:**

Federal Work Study: Financial Aid will enter the FOAP

Non-Federal Work Study: Use the Lookup (in Blue) to locate your FOAP



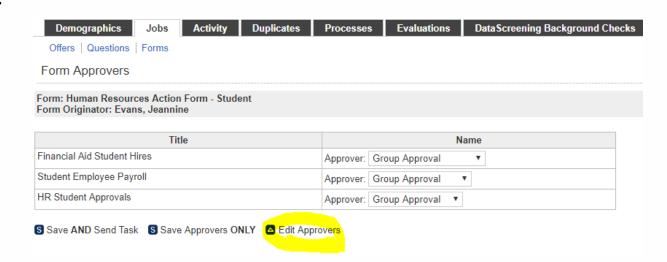
When finished, click Submit and Continue to Approvals:



#### \*\*\* **IMPORTANT** \*\*\*

If this is a NON Federal Work Study Position, be sure to remove Financial Aid from the list of approvers:

#### Step 1:



Step 2: Click on Financial Aid, Click the Orange Left Arrow and Save:

Positions: A	Available		Selected	
	AA/EEO Associate Provost Budget Office Budget Office Final Div. VP/Provost Financial Aid Student Hires Human Resources Payroll Supervisor/Director/Dean SVP Admin and Finance	>> >> >>	Financial Aid Student Hires Student Employee Payroll HR Student Approvals	

Step 3: Select Save and Send Task



#### CORRESPONDENCE TO STUDENTS

Students	applying to	your position	will receive	ve the below	w communication:
Secretario	approxime to	Jour position		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

Dear J Evans Test 2 Evans 2,

STUDENT EMPLOYEE PRE-HIRE REQUIREMENTS

Congratulations on being selected for the position of Test Financial Aid Student Assistant!

\*\*\* If you are already working or have worked on campus within the past three years, you do not need to complete the below Onboarding process. \*\*\*

#### YOU MAY NOT BEGIN WORK AND WILL NOT BE PAID UNTIL THESE STEPS ARE COMPLETED AND DOCUMENTS SUBMITTED

- Mandatory 19 Process you will receive an email invitation from "HR" 19 Invitation (notifications@empforce.com) to complete your 19 electronically. If you do not receive notification check your spam folder. Otherwise contact your Department Representative.
  - a. Please note this must be completed within 3 days of your hire date, failure to do so will delay your employment start date.
  - You will need identification to complete the online 19 process.
    - i. See attachment for the list of Acceptable Documents required to complete the I9.
  - c. In addition, as required by law you must also bring the original documentation to your hiring department for verification.
    - See attachment for step by step guide to completing the I9 electronically.
- 2. Federal Tax Form: W-4 form
- State Tax Form (select appropriate State below):
- a. New Jersey Income Tax Form
- b. New York State Income Tax Form
- c. Pennsylvania State Tax Form
- d. If you do not submit a state tax form your deductions will set to the default deduction.
- 4. Please print, read, sign and return the Work-Related Injury Form to Human Resources
- 5. Please print, complete and return the Personal Information Form to Human Resources.
- 6. Complete the Direct Deposit form to establish automatic deposit of your pay check on pay day: <u>DIRECT DEPOSIT FORM.</u> Print the form, complete, attach a voided check and bring to Human Resources.

#### WILLIAM PATERSON UNIVERSITY

#### CORRESPONDENCE TO STUDENTS Cont.

#### Federal Work Study Positions ONLY

In addition to the above you must also do the following	lη	addition	to	the	above	you must	also	do	the	followin	p
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- 1. Bring completed student employment hiring approval form to the Financial Aid Office to review and finalize.
- 2. Complete Financial Aid New Hire paperwork below. Click the links below to access required documents you will need to submit to Financial Aid.
- a. Hiring Addendum
- b. Student Employment Handbook
- c. Confidentiality Agreement

The Office of Human Resources is located in College Hall, Room 150.

For inquiries regarding new hire paperwork contact Human Resources at 973-720-2605.

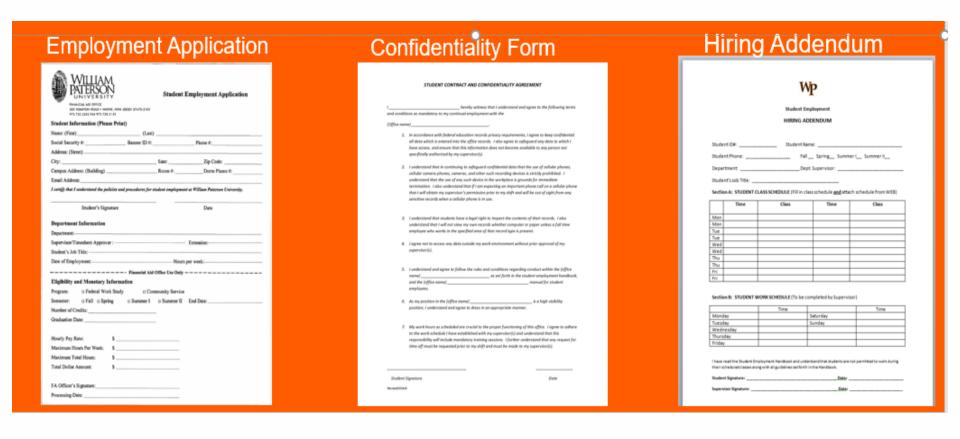
For inquiries regarding payroll matters (i.e. time and attendance) contact 973-720-2885.

Sincerely, WPU Human Resources

### **Required Financial Aid Forms**

To be completed after the student attends the Mandatory Workshop, and offered employment by the Department.

- **New Hires** complete the employment application within HireTouch.
- **Rehires** will complete the paper copy provided by the Financial Aid Department.



## **Questions?**



### Rehiring student employees

Rehires: Students that worked for you in the prior year and are coming back in the same position for the following Fall semester:

- 1. Non-Federal Work Study: Send email to the Budget Office and include: Name, Start / End Date, Rate of Pay, Supervisor, Time Location and FOAP
- 2. Federal Work Study: verify eligibility with Financial Aid Office before emailing Budget Office.

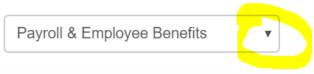
#### **Completing PT Time Sheets**

1. Access the PT Time Sheet System in WP Connect



- 2. Make sure you review the timesheet!
  - a. Verify Hours worked
  - b. View hours by day, week and pay period
  - c. Comments made by the Employee can be reviewed
  - d. Timesheets can be printed by selecting Print Timesheet on the top left
- 3. Verify Time Location

#### Timelocations:



4. Approve timesheets on time!

#### **Employee Entitlements:**

Part time employees begin to accrue paid time off beginning October 29, 2018 or upon hire, whichever is later, under the following terms and conditions:

- Employees accrue one hour of paid time off for every thirty (30) hours actually worked.
- Employees can earn a maximum of 40 hours of paid time off over a 12 month "benefit year". William Paterson University's benefit year commences on July 1 and ends June 30.
- Employees may carry over any earned but unused paid sick leave balance into the next year but are limited to 40 hours per benefit year.
- Employees are not entitled to any payout for accumulated but unused paid time off upon separation voluntarily or involuntarily. If the employee is reinstated by the University within 6 months of the separation date, then all of the employee's unused sick time will be reinstated.

#### **Employees can use earned sick leave:**

For diagnosis, care, treatment of, recovery from their own or their family member's mental or physical illness, injury, or other adverse health condition or for preventative medical care;

For treatment/counseling/services for domestic or sexual violence in connection with themselves or family member;

For closure of employee's workplace or child's school/care by order of public officials, or presence of them/family member in community would jeopardize health of others; and

To attend a school-related conference, meeting, function or other event requested or required by child's school or regarding care of child's health condition.

#### **More Information:**



https://www.nj.gov/labor/earnedsick/

#### Federal Work Study and Student Employees:

Student employees will accrue sick time using the rate of one hour for every 30 hours worked.

<u>Student Employees</u>: Payment of sick leave for Non-Federal Work Study students will be charged to the Department's budget.

<u>Federal Work Study Student Employees</u>: Payment of sick leave cannot be charged to work-study budgeted funds. For student workers employed under the Federal Work Study Program, the cost of the sick leave will automatically be charged to a designated University funding source.

The Payroll and Employee Benefits Office has been working with IT to configure the relevant systems to accommodate the new regulations. Once complete, our office will send communication on how to code sick leave in the Timesheet system. In the interim, please follow the below:

To use earned sick leave, student employees must first notify their Department Supervisor of the intended absence. Subsequently, the department should immediately inform the Payroll Department via email at <a href="mailto:payroll@wpunj.edu">payroll@wpunj.edu</a> to process the request for paid sick leave usage.

## **Questions?**



