

**LEGEND**

- Items highlighted in green are system statuses - you will not move applicants to these statuses
- Items highlighted in pale orange are required statuses

If you have a part-time faculty candidate you already know you want to hire, you must complete these steps to fast-track them through the process. A job card must be created for your hire.

*Please note:* Applications do not have to be moved in sequential order; you may skip steps and go back to steps.

Application Status	System Status	Required Step	Email	Form	Form Recipient	Notes
New Application	x		x		Applicant	
Letter of Recommendation Initiated (manual)		This step is only required if appointment follows a break in service for two (2) years or more.				When an applicant is moved to this status, the department will contact 1 referee from the application outside of CHRS Recruiting. You may use SkillSurvey to collect references in lieu of the letter (recommended).
Phone/Video Interview Successful (Send: RC&BR Form and CSU EQ Form)		x	x	x	Applicant	When an applicant is moved to this status, the Reference Check and Background Check Release Form, along with the CSU Employment Questionnaire Form, will be sent.
Phone/Video Interview Successful ( <b>DO NOT SELECT</b> -Completed: RC&BR Form and CSU EQ Form)	x					The system will move the application into this status when the forms in the prior step are submitted by the candidate.
Vax Proof Initiated			x			Move your candidate here. You must wait for UP-FS for approval before running a background check. Add your candidate name to the <a href="#">Accurate Background Shared Log</a> .
Vax Proof Successful						
Vax Proof Unsuccessful			x			
Background Check Initiated outside of CHRS Recruiting		Either this step or the CHRS initiated step is required <b>ONLY IF</b> reappointment follows a break in service for 12 months or more	x			Use this step if you initiate a background check directly in Accurate, or if you use LiveScan for the background check process.
Background Check Initiated in CHRS Recruiting		Either this step or the initiated outside step is required <b>ONLY IF</b> reappointment follows a break in service for 12 months or more	x			Use this step to initiate the background check in CHRS Recruiting.
Background Check Pending Processing - <b>DO NOT SELECT</b> - SYSTEM STATUS ONLY	x					When Accurate receives the request and begins their review, this status will change automatically.
Background Check Pending Adjudication - <b>DO NOT SELECT</b> - SYSTEM STATUS ONLY	x					When Accurate completes their review and the results are ready for adjudication, the status will change automatically.
Background Check Unsuccessful			x			When an applicant is moved to this status you will be required to select a reason they are not successful.

						When an applicant is moved to this status you will be prompted to complete the offer card. The transcripts can be loaded on the offer card or the applicant card, depending on when you receive them. Create the offer letter template for signatures. Once offer letter is signed, upload back into CHRS Recruiting and create the bulk compile PDF file.
Prepare Offer and Upload Transcripts		x				<i>Please note: For concurrent hires, transcripts are not required to be collected.</i>
Formal Offer Extended		x	x			Applicant will be sent an email to accept or decline offer through the system.
Formal Offer Accepted- <b>DO NOT SELECT-SYSTEM STATUS ONLY</b>	x					When an applicant accepts the offer, the system will automatically update to this status. If they are new, the system will have the applicant fill out the New Employee Base Form. Once the form is submitted, the applicant will be granted access to the Employee Portal for OnBoarding. If the applicant is a current employee, they stay in this step. If a current employee, the data will integrate into PeopleSoft.
Offer Accepted Paperwork Received- <b>DO NOT SELECT-SYSTEM STATUS ONLY</b>	x					When a new employees submits the Employee Base Form, the system will automatically update to this status. This will let department know the base form is complete and data will integrate into PeopleSoft. The applicant will be granted access to the Employee Portal for OnBoarding.

**Steps that happen beyond this point:**

- Tracker I-9 is automatically initiated
- New employee data will be uploaded into PeopleSoft staging table
- College contact designee will log into PeopleSoft to confirm data
- After confirmation and new employee data load is run, Personal Data and POI data are automatically updated in PeopleSoft
- Department can check CSUID Search to confirm employee data in PS or confirm with college analyst that the new hire is in PeopleSoft
- Department creates Contract data in PeopleSoft
- Department generates appointment form
- Department merges/adds temp-faculty checklist and appointment form to CHRS Recruiting bulk compile PDF and sends to ESS