## **Hire Employee**

To begin new hire paperwork, login to <u>UKG Ready</u> (*this hyperlink is for Admin only, do not share with employee*) and click on Hire Employee icon, then click on Start link.





## Click on Continue button.

**Effective Date**: Leave it as today's date. This is the date when an employee can start using this system to begin their New Hire Paperwork.

Hire	Employee	x
<b>(i)</b>	If you are hiring an applicant, fill the Applicant field. you are hiring an employee, leave the Applicant field blank.	If X
Choos	se Applicant	
		EQ
Effect	ive From*	
02/	14/2023	
	Cancel Continu	e

#### **Department Information Section**

Default Org Structure: Select the department/office that the employee belongs to.

• Click on the dropdown, then click on Browse to select the department/office.



Browse and Select Cost Centers										×
Page 1 → 1 - 200 Rows Saved: Default OSU Search ▼									)	
	🗤 🍸 Name (Institution) 🛛 🔻	Name (Branch)	▼	Name (College/Div 🔻	Name (Dep 🔻	Nar 🔻	External Id	•		Ê
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	Oklahoma State						Enter Org Number		$\otimes$	Π
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• Click on Continue button to proceed to Employee Information Section.

Apply Defaults: Leave all fields check and click on OK button

Appl	y Defaults		×				
(i) Below are the fields that will be applied with the default values in this cost center. Please ensure to select only the fields to be applied.							
$\checkmark$	Field		Value To Apply				
$\checkmark$	Dept HR Admin						
$\checkmark$	Base Compensation (Year)		0				
$\checkmark$	Base Compensation Hours (	Year)	2080				
$\checkmark$	Dashboard Layout Profile						
	Value	Effective Date					
		C	lose				

**Dept HR Admin**: This is pre-populated for you. If not, you may select the person that will be processing the new hire paperwork including verifying I-9, W-4, etc after employee completed their checklist.

• Click on 🗟 to browse and select the Dept HR Admin. Select the user by clicking on the first column.

	Employee Id 🔻	Username 🔻	First Name 🔻	↑ ¥ Last Nam	ut ¥ Emp
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	$\sim$			Enter Name Here	Terminat
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0	10026582-1A	test.gary3	Test	Gary3	Active
0	0142	Demo2.TestGary	Demo2	TestGary	Active

• Click on Continue button to proceed to Employee Information Section.

## **Employee Information Section**

**Employee Type**: Select employee employment type.

- Non-International Employee (U.S. Citizen / Legal Permanent Resident)
  - CHS Student Student employment for CHS campus
  - FT Faculty Faculty full time employment
  - PT/Temp Faculty Faculty part time or temporary employment
  - FT Staff Full time staff member
  - PT/Temp Staff Part time or temporary staff member
  - o Grad Student Graduate student employment
  - Undergrad Student Undergraduate student employment that have Federal Work Study Grant
  - Undergrad Student -Non-WS Undergraduate student employment that DO NOT have Federal Work Study Grant
- International Employee (employee that need a legal work authorization)
  - Intl J1 Exchange Visitor Short-term scholar, research scholar, professor
  - Intl CHS Student International student employment for CHS campus
  - o Intl FT Faculty International faculty full time employment
  - Intl PT/Temp Faculty International faculty part time or temporary employment

- Intl FT Staff International full time staff member
- Intl PT/Temp Staff International part time or temporary staff member
- Intl Grad Student International graduate student employment
- o Intl Undergrad Student International undergraduate student employment

Hired: Enter the date when an employee accepted the position or the date offer letter was initiated

Started: Enter the date when an employee will start working for OSU

**Contract month begin if less than 12 months**: Select the beginning month of the contract July, August, or September from the dropdown list. This is for employee that are on a less than 12 months contract (usually for Faculty employment).

**Job End Date**: Select the last date employee on the job. This is for employee with part-time or temporary contract (usually for Graduate Assistantship employment)

First Name: Enter employee legal first name

Last Name: Enter employee legal last name

Banner ID: Enter employee Banner ID is available. If students, please complete this field

**Primary Email**: Enter employee email address provided in job application or resume. If students, please enter OSU email address.

Employee ID, Username, & New Password: Leave it blank to allow UKG system to auto generate.

Click on Continue button to proceed to Position Information Section.

## **Position Information Section**

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**Default Job**: Select employee job function.

• Click on 🖪 to browse job function list.

You can click on the	age	
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# to move between pages or use keyword search

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	↑ Position ID	▼ Position Title ▼	Organization Code 🔻	Organization Desc 🔻	Employee Class 🔹	<b>^</b>	l
	like	▼ like ▼	like 💌	like 💌	like 💌	5	
	Enter keywaord here						
0	113907-OSU	ssociate Professor/Div Head	160159	Human Services Div	6A-OSU-OKC Faculty		
0	533381-OSU	ACAD COUN II	180123	Admin and Acad Operati ons	8G-OSU-Tulsa AdminProf		

• Select the employee job function

Reason Code: Select New Hire or Re-Hire from the dropdown list.

Working Title: Enter the employee's working title.

FTE: Enter employee's time equivalency (1 = full time, 0.75 = ¾ time, 0.5 = half time, etc)

**Pay Type**: Select Hourly or Salary from the dropdown list.

**Factor**: Select the number of months associated with the Annual Salary entry. This field will be used to compute the monthly salary paid to the employee. Annual Salary divided by Factor is the monthly compensation (for a full month). As a general rule, the Factor will be the number of months in the contract / assignment for faculty members, 1 for graduate assistants, and 12 for staff members.

**Default Labor Distribution**: Select Yes or No from the dropdown list. Are you using the Default Labor Distribution for this position? If not then additional data will need to be entered after the employee's paperwork is complete before the EPAF can be applied.

Time Entry Method: Select Web, Third-Party, or Department Entry from the dropdown list.

Leave Accrual Rule Override: For employee that is not following the normal/standard leave schedule.

Deferred Salary: Select Yes or No from the dropdown list.

Effective From	Annual \$	% Change	Amou	int \$	Hours		PP	Actions
03/21/2023	\$0.00		\$0.00	/ Year	2080.00hrs / Yea	ar	12	
12/31/1900	\$0.00		\$0.00	/ Year	2080.00hrs / Yea	ar	12	
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Edit Base Com	pensation					х		
Effective From *			Amount*					
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Year		-	2080.00			4		
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					Cancel			
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**Base Compensation**: Click on to edit employee's pay information on the newest Effective date.

Click on Submit button to complete Hire Employee action. UKG Ready will create an account for this employee based on information provided and send an email notification with login instructions to the system to complete the New Hire Paperwork.