



KENEXA/BRASSRING FACULTY HIRING WORKFLOW FOR BUSINESS MANAGERS

COLOR KEY:

Responsibility for Action

HR Status

Reference Documents



Creating a Faculty Requisition Instructions

Department submits Faculty Search Notification Form to Faculty Success and creates a requisition in Kenexa

Human Resources opens and posts the requisition to workattexastech.com

Applications are submitted and start at the HR Status of **MANAGER REVIEW**

Kenexa unposts requisition from workattexastech.com on the search close date

Committee Members evaluate applications and completes **Member Matrices**

Faculty Success generates a **Summary Matrix** for the Committee

The requisition should match the Position Description/Job Announcement

Department advertises externally in addition to the automatic advertisements by Human Resources

Chair submits Faculty Hiring Search Committee Information Form to Faculty Success

Faculty Success generates a **Member Matrix** for the Committee

Committee Members upload **Member Matrices** to the Completed Matrices folder

Committee selects semi-finalists and conducts optional phone or virtual interviews

Transitioning Candidates for Faculty Searches Instructions

Chair submits a Faculty Search Compliance Review Form to Faculty Success

Department adds Disposition Forms to all non-finalists with appropriate disposition reasons in Kenexa

Chair submits a Faculty Candidates Recommended for Hire Form to Faculty Success

Faculty Offer Process Instructions

Chair identifies candidate to receive an offer and completes a Prospective Employment Proposal Form

Chair completes and routes an Offer Outline Form in Kenexa for approval

Provost's Office sends official offer letter to candidate through Kenexa to be accepted electronically

After the search is deemed compliant by Faculty Success, the **Committee** invites finalists for on campus interviews

Interviewed candidates' HR Statuses must be at **INTERVIEW COMPLETE** before dispositioning

Chair sends Prospective Faculty Disclosure Forms to finalists

Department changes offered candidate's HR Status to **PREPARE OFFER**

After Offer Outline Form approval, **Kenexa** changes candidate's HR Status to **EXTEND OFFER**

After official offer letter is accepted, **Kenexa** changes candidate's HR Status to **OFFER ACCEPTED**

Human Resources changes candidate's HR Status to **INITIATE BACKGROUND CHECK**

Human Resources reviews background check results and changes candidate's HR Status to **FINAL OFFER**

Department adds Final Candidate Form to candidate and changes HR Status to **READY TO HIRE**

Kenexa changes HR Status to **SEND TO ONBOARDING**

ePAF Originator completes and routes ePAF for approval in Raiderlink application

Human Resources applies ePAF and changes candidate's HR Status to **HIRED**

Candidates receive an email invitation from our vendor, **HireRight**, to initiate their background check

Human Resources sends Approval to Hire email to Hiring Manager and ePAF Originator

New Hires/Rehires receive email from Kenexa to complete onboarding paperwork online

The Kenexa generated ePAF is good for the first new hire/rehire while additional hires require a manual ePAF

Department adds disposition forms to remaining candidates and emails Human Resources to close out the requisition