

Contract New Hire Check-Off List for Supervisors

Actions to complete once you receive "Good News" email from PCaTS (HR):

- PCaTS (HR) will notify Supervisor when New Hire is cleared to start via email. Supervisor will need to notify HR of:
 - o Location of where New Hire needs to report to on their 1st day of work
 - Establish New Hire's work schedule

Actions to complete prior to start date:

- Prepare Key and Alarm Request Form and submit to Business Office
- Identify New Hire's work station & ensure proper technology is set up (computer, webcam, speakers, etc.)
- Set meeting reminders of when Evaluations need to take place (see corresponding CBA)
- Provide log in credentials to new hire once account has been set up
- Confirm Telephone access
- Request G Drive Access (if needed)
- Request People Soft Access (if needed)
 - o HCM 9.2 request with Jenelle Castillejos
 - Timekeeping Access
 - o Financials 9.2 request with Denise Kapitzke
 - Requisitioner Access
 - Budget Reports Access
 - Approval Workflow (Budget Managers)
 - Campus Solutions request with VPI Office

Form Revision: 03-12-2025