Worker Request Guidance (SS4)

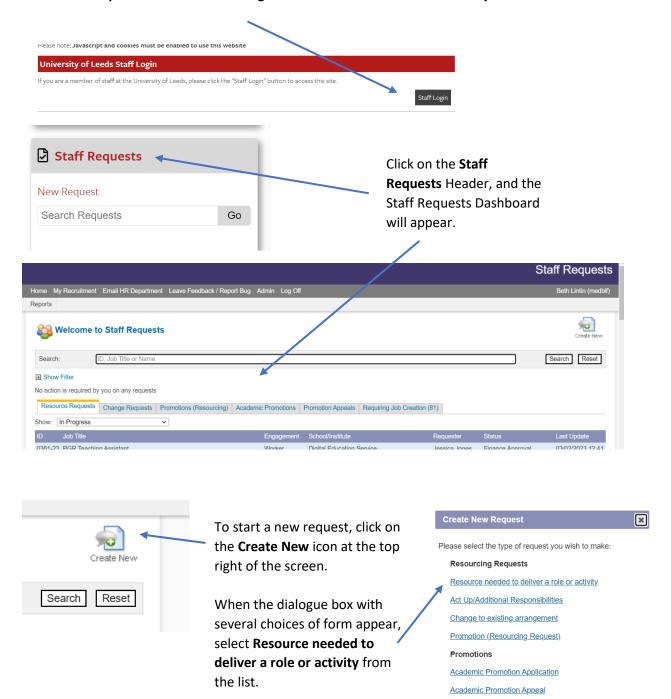
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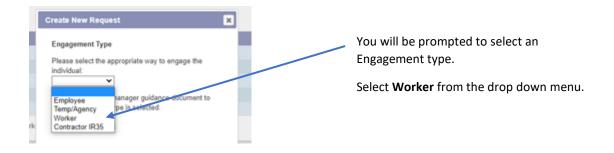
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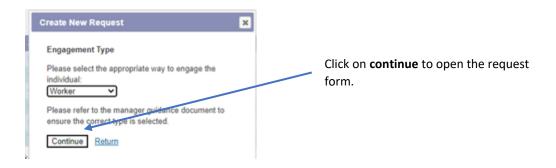
1. Logging in and accessing your forms

Go to https://jobs.leeds.ac.uk/MyRecruitment/

Single sign on will enable you to log into the system, with no requirement to enter other usernames or passwords. Click 'staff login' to enter the online recruitment system.







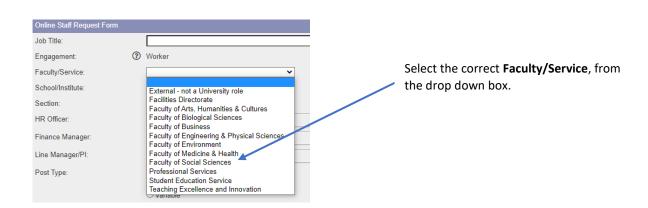
2. Filling in Request Details

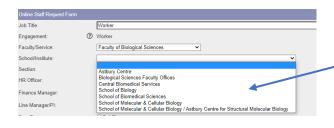
You can begin to complete the form.

Resource Request

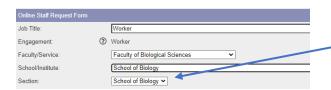
Note: that you can save your form at any time, and return to it at a later date by clicking on **save**.



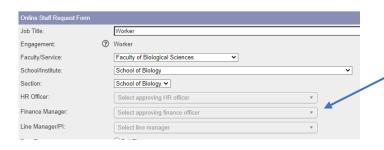




Select the correct **School/Institute** from the drop down menu.



The **Section** will automatically populate. **NOTE:** if this does not happen please select the correct section.

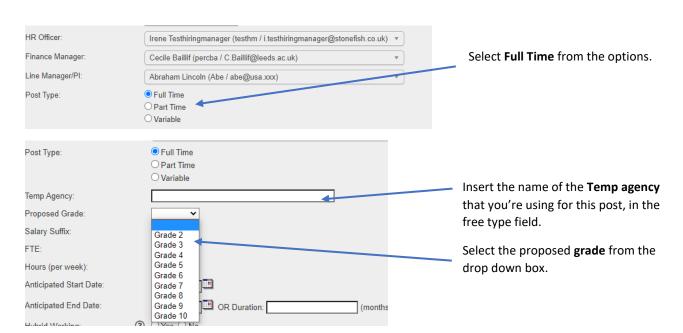


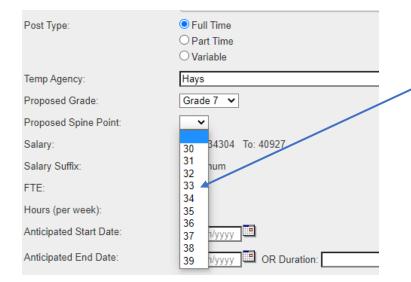
Select the HR Officer/Finance
Manager/Line Manager (options will appear in the drop down box).

NOTE: these boxes are greyed out, but they are **required fields**. If you're unsure of what to enter, please contact your local HR team in the first instance.

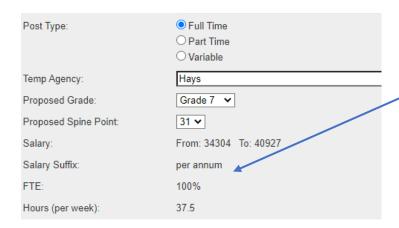
3. Post Type

3.1 Full Time



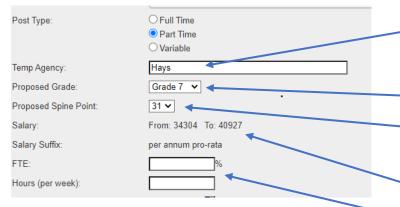


Select the proposed **Spine Point** from the drop down menu.



The salary range, salary suffix, FTE and hours per week will automatically populate.

3.2 Part Time



Insert the name of the **Temp agency** that you're using for this post, in the free type field.

Select the proposed **grade** from the drop down box.

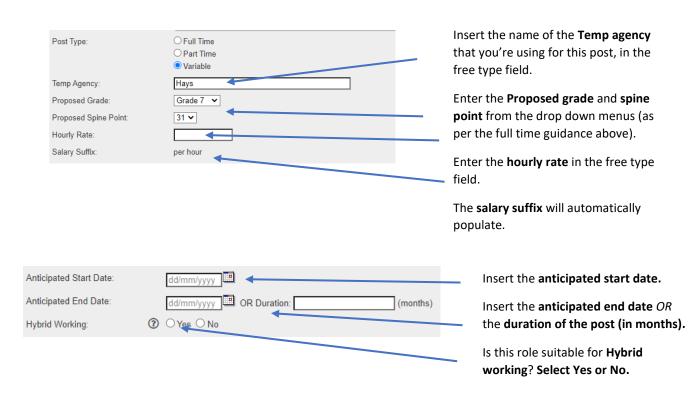
Select the proposed **Spine Point** from the drop down box.

The **Salary range** and **salary suffix** will automatically populate.

Insert the FTE and hours per week in the free type fields.

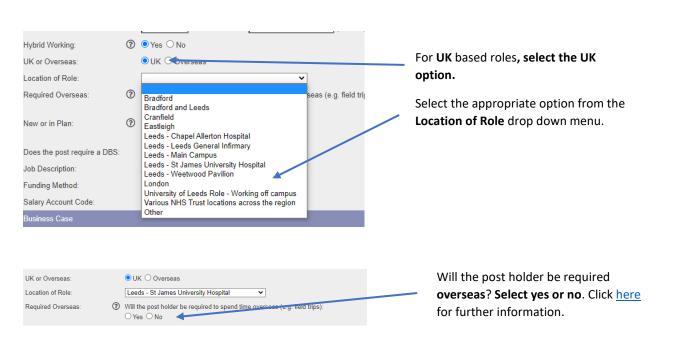
3.3 Variable

NOTE: The variable option is to be used for **hourly paid staff only**



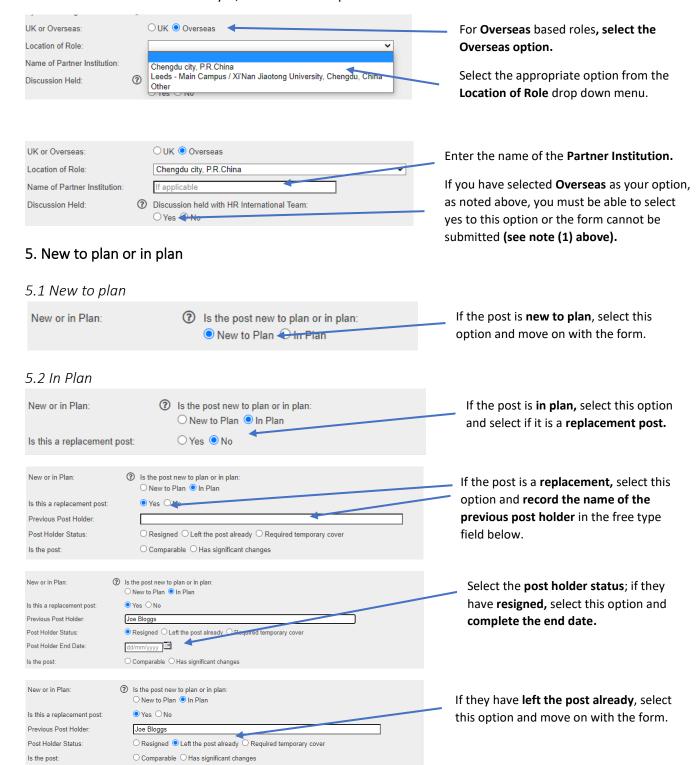
4. UK or Overseas

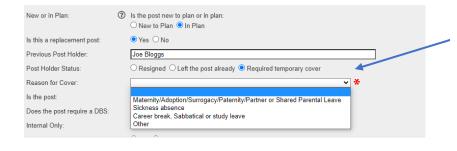
4.1 UK roles



4.2 Overseas Roles

(1) NOTE FOR ANY OVERSEAS WORKING: Any role which requires the employee to spend time overseas, needs to be discussed with the International Team prior to approval being progressed. If this discussion hasn't been held yet, the resource request form **cannot** be submitted.





If the request is **required temporary cover**, enter the **reason for cover** from the drop down menu.

Note: If you select **Other** as the reason for cover, you will be required to give further details in the box that appears.

New or in Plan:	② Is the post new to plan or in plan: ○ New to Plan ● In Plan
Is this a replacement post:	● Yes ○ No
Previous Post Holder:	Joe Bloggs
Post Holder Status:	Resigned Left the post already Required temperary cover
Reason for Cover:	Other
Details:	
Is the post:	Omparable ○ Has significant changes

Is the post **comparable**? Select this option if the role is comparable to the original Job description.

Have **significant changes** been made to the job description? Select this option if changes have been made to the role which will require it to be regraded.

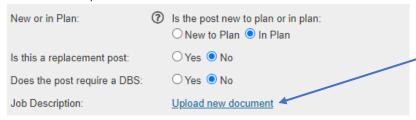
6. Further Details

6.1 DBS



State here if a **DBS check** will be required for the post; if you are unsure whether the post meets the requirements, contact your local HR team in the first instance or read further guidance <a href="https://example.com/here/beta/here/

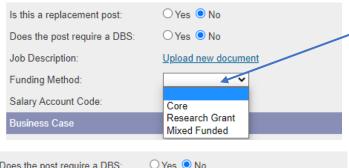
6.2 Job Description



If you have a **Job Description** ready for this role, **upload it here.**

NOTE: You will **not** be able to submit this request without a Job Description attached. If you do not have one at this point, you can save the form and return at a later date.

6.3 Funding Method



Select the **funding method** from the drop down options.

Does the post require a DBS:

O Yes No

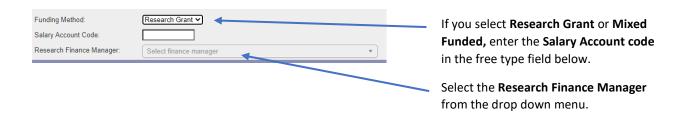
Upload new document

Funding Method:

Core

Salary Account Code:

If you select **Core funded**, enter the **Salary Account code** in the free type field below.



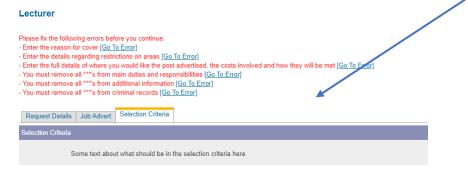


Enter the **Business case for the** post.

You can now click on **Submit** to submit your form for the next stage of approval.

Note: When you press submit, if you have made an error on the form, error messages will appear at the top of the screen. You will need to amend the errors before you can submit the form:

Save Submit



The form will then be submitted for HR approval, followed by any other required approvals.

8. Tracking your requests

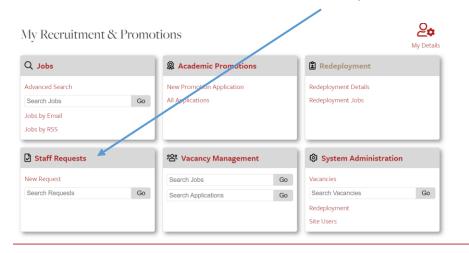
You can see what stage, and where your request is by selecting **Return to Requests** in the top right of the screen.



Alternatively, you can select **My Recruitment** from the top left of the screen.



From the main Stonefish dashboard, click on the **Staff Requests** tile in the bottom left of the screen.



Your main Staff Requests dashboard will then open.

