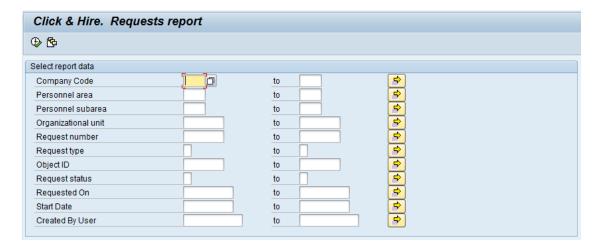
# Click&Hire. Level 99 HR Administration Level

# Summary

- 1 Click & Hire. Level 99 HR Administration Level
- 2 Display
- 3 Process Request
  - 3.1. Applicants
  - 3.2. Internal changes
  - 3.2.1. Leaving
  - 3.2.2. Change in hours
  - 3.2.3. Salary change
  - 3.2.4. Change in contract
  - 3.2.5. Legal guardianship
  - 3.2.6. Partial retirement
  - 3.2.7. Contract extension
  - 3.2.8. Transfer to permanent
  - 3.2.9. Internal transfer
- 4 Cancel a request
- 5 Determinate Responsible
- 6 SAP Business Workplace
- 7 Process request
- 8 Create substitutes

The HR administrator could manage the Click&Hire requests clicking on the ZHR\_CH\_03 transaction.



#### Selection criteria:

 Company Code: The company code is the smallest organizational unit of external accounting in which a complete and isolated financial accounting can be created. All

Click&Hire.Level99.HR Administration Level



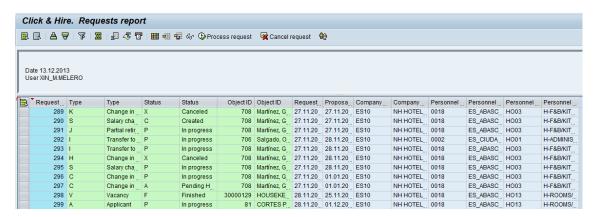
events that affect the company code and the creation of all statements for a legal financial statement (for example balances, profit and loss calculation) are contained within the company code organizational units. This will need input from the Financial Module.

- Personnel Area: The personnel area is an organizational unit which represents a limited business area from the point of view of personnel administration, time management and payroll accounting. Personnel areas are subdivided into personnel subareas.
- Personnel Subarea: Segments of the personnel area and specific units of the business structure distributed, also, on a geographical basis. At the personnel subarea level, salary structures and payroll concepts are controlled, and work schedule is planned, area grouping for family allowances, among other items.
- Organizational Unit: Organizational Unit or Department.
- Request Number: The number of the request
- Request Type: The type of the request: Vacancy, Applicant, Change in Hours...
- Object ID: The vacant, the applicant or the employee affected by the request.
- Request Status: The status of the request: In progress, created, canceled...
- Requested On: Date of the request
- Start Date: Proposal date of the request
- Created By User: The user who creates the request.

Run the transaction, the following screen will be displayed (displays all the requests in the system). The system will display a list with all requests that meet the selection criteria set by the user.

The different request statuses are:

- Created: The request is recorded in the system but it hasn't been sent to be approved. The user could edit the request.
- In progress: The request has been sent to be approved. The user could not edit the request.
- Pending HR processing: The request has been approved and the HR administrator has to process the request.
- Canceled: The user canceled the request.
- Rejected: The request has been rejected.
- Finished: The request has been processed by HR user.



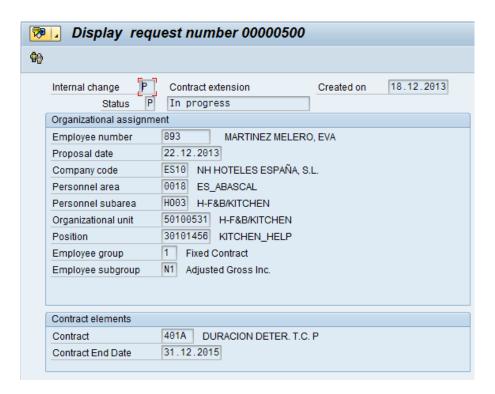
Possible actions:

2 Display



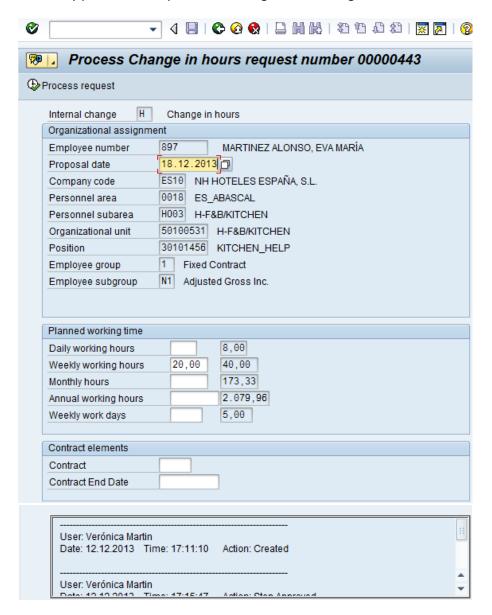
Highlight a line from the list and press the button to display all the information associated with the request.

The HR Administrator could display all requests, regardless of their states.



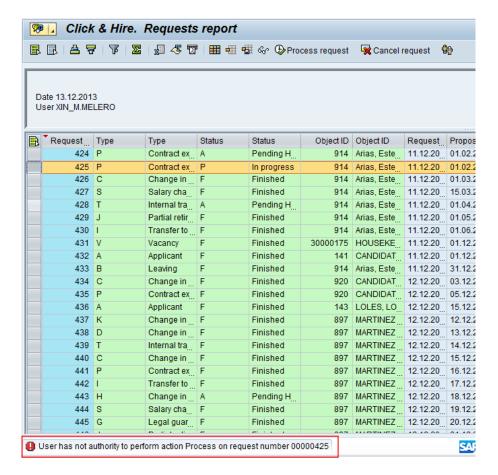
# 3 Process Request

Highlight a line from the list and press the button to process the request. The HR Administrator could only process his requests in Pending HR Processing status.



If the HR Administrator tries to process other requests, the system will inform about the limitation.





The process actions will be different depending on the type of request.

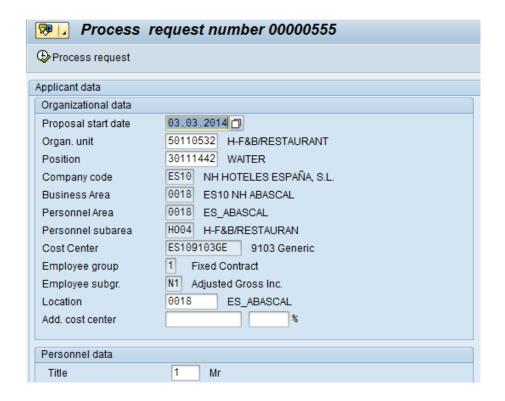
When all approvers approve the request:

# 3.1. Applicants

The HR administrator could edit the information of the request and add new required information of the employee.

- For new employee: the system executes the Hiring action.
- For existing employee: the system executes the Reentry action.





There are the following sets of information:

## • Organizational Data.

- o **Proposal Start Date:** Date to create the employee.
- o Organizational Unit: Organizational Unit or Department.
- Position: an existing vacant.
- Company Code: The company code is the smallest organizational unit of external accounting in which a complete and isolated financial accounting can be created. All events that affect the company code and the creation of all statements for a legal financial statement (for example balances, profit and loss calculation) are contained within the company code organizational units. This will need input from the Financial Module.
- o Business Area: Business area.
- Personnel Area: The personnel area is an organizational unit which represents a limited business area from the point of view of personnel administration, time management and payroll accounting. Personnel areas are subdivided into personnel subareas.
- Personnel Subarea: Segments of the personnel area and specific units of the business structure distributed, also, on a geographical basis. At the personnel subarea level, salary structures and payroll concepts are controlled, and work schedule is planned, area grouping for family allowances, among other items.
- Employee Group: The employee group allows making an approximate distribution or classification of employees by type of relationship of people with the company.
- Employee Subgroup: Employee subgroups subdivide employee groups and represent a detailed breakdown of the type of employee; it also allows organizing under the payroll and the peculiarities of it. This element is inherent to SAP, a group facing payroll execution.
- Location: location of the employee.



 Add. Cost Center: Additional Cost Center. This field isn't mandatory, buy if the user fills on the Add. Cost Center field, has to fill on the percentage field too.



#### Personnel Data.

## The fields are:

- o **Title:** Title of the employee: Mr, Miss, etc.
- o Last Name: Last name of the employee.
- o First Name: First name of the employee.
- Gender: Gender of the employee.
- o Date of Birth: Date of birth of the employee.
- o Marital Status: Marital Status of the employee.
- o Personnel ID Number: The identification type, for example, DNI, passport...
- o Nationality: Nationality of the employee.
- o **Country of Birth:** Country where the employee was born.
- o Birthplace: Place where the employee was born.



# Address Data.

- Address Record Type: The address type specifies whether the address in question is the employee's permanent or temporary place of residence.
- o Country: Country.
- Street Key: Abbreviation used to identify different types of street addresses.



- Street and House Number: Name and number of the street.
- o Second Address Line: Additional specifications for an address.
- o City: City of the address.
- Postal Code: Postal Code of the address.
- o Region: Or province.
- o **Telephone Number:** Telephone number.
- o **Telephone Number (complementary):** Additional telephone number.
- Email: Email of the employee.



# • Planned Working Time.

The fields are:

o Weekly Working Hours: Working hours per week.



#### • Bank Data.

- o **Payment Method:** Normaly, T from Transfer.
- o Bank Country: Country of the employee bank.
- o **Bank Number:** Number of the employee bank.
- o Bank Account: Account number of the employee.
- o Bank Control: Control number of the bank.
- o IBAN: The user could generate automaticaly the IBAN number clicking in the
  - buttom. Previously, the Bank Number, Bank Account and Bank Control must be selected.

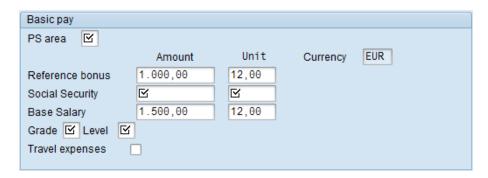


Bank data	
Bank country	ES Spain
Bank number	00030001 BANCO DE DEPOSITOS, S.A.
Bank account	0011111111
Bank Control	83
Payment method	T TRANSFER (Customer)
Iban	ES6100030001830011111111

## Basic Pay.

#### The fields are:

- PS Area: The pay scale area defines the geographical area in which a collective agreement is valid.
- o **Reference Bonus**: The amount and the number of payments of this wage type.
- o Social Security: The amount and the number of payments of this wage type.
- o **Base Salary:** The amount and the number of payments of this wage type.
- o **Grade and Level:** Pay scale grades and pay scale levels are the criteria used to classify data for job evaluations and indirect valuations.
- Travel Expenses: Check to inform about travel expenses.



## • Contract Elements.

#### The fields are:

- o Contract Id: Id of the contract.
- Contract End Date: If the contract is temporary, the user will include the end date of the contract, for example, 31.12.2015. If the contract is permanent, the user will include the latest date in the system, 31.12.9999.
- o **Prof. Cat**: Professional category of the employee.
- o **Social Insurance Number:** Social Insurance Number of the employee.



#### Historical of the request.



This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.



# 3.2 Internal Changes

The HR user could edit the information of the request and add new required information of the employee. Then the system executes the Internal Changes actions.

## 3.2.1 Leaving

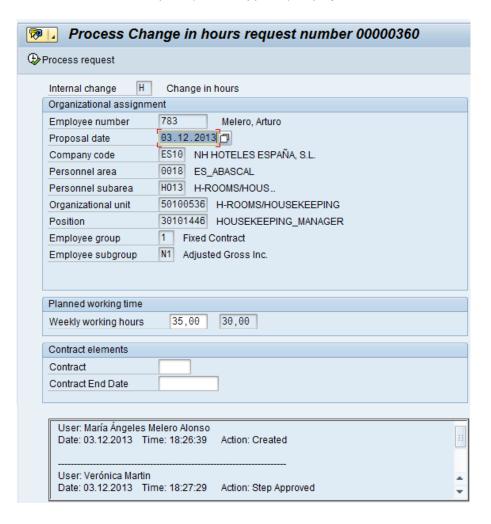
- Reason for leaving: The reason defines the circumstances of the leaving.
- Proposal date: Proposal date for the leaving.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.



Internal change E	
Employee number Reason for leaving Proposal date Company code Personnel area Personnel subarea Organizational unit Position Employee group Employee subgroup	897 MARTINEZ ALONSO, EVA MARÍA  DS NV Despido  18.02.2014  ES10 NH HOTELES ESPAÑA, S.L.  0018 ES_ABASCAL  H012 H-ROOMS/FRON  50110535 H-ROOMS/FRONT OFFICE  30000176 RECEPTIONIST  1 Fixed Contract  N2 CLA
User: María Ángele	s Melero Alonso

# 3.2.2. Change in hours

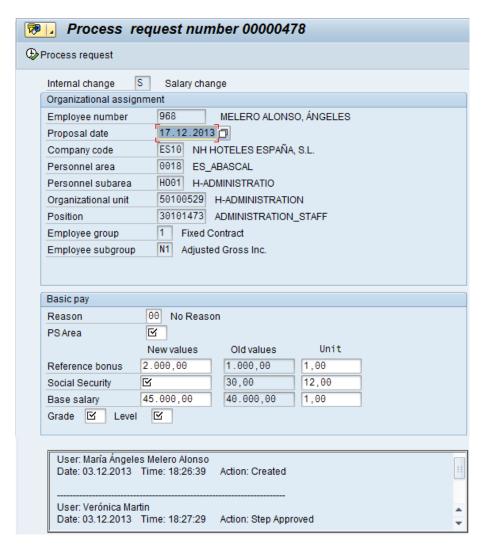
- Proposal date: Proposal date for the change.
- Weekly Working Hours: Working hours per week.
- Contract: The contract for the employee.
- Contract End Date: End date of the new contract.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.





# 3.2.3. Salary change

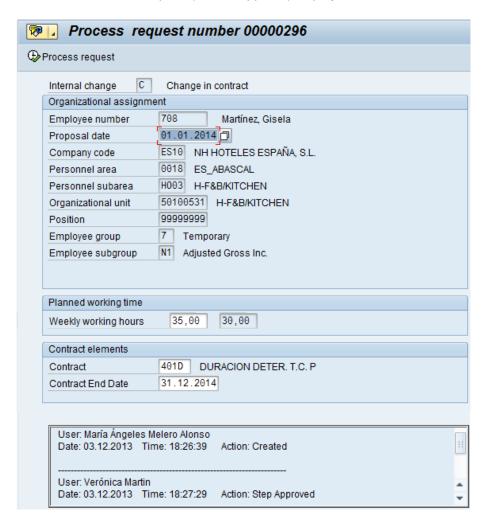
- Proposal date: Proposal date for the change.
- Reason: Reason for the salary change.
- PS Area: The pay scale area defines the geographical area in which a collective agreement is valid.
- Reference bonus/Social Security/Salary Base: From the left to the right side:
  - New amount of this wage type to change by the user.
  - Actual amount of this wage type.
  - Number of payments.
- Grade and Level: Pay scale grades and pay scale levels are the criteria used to classify data for job evaluations and indirect valuations.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.





# 3.2.4. Change in contract

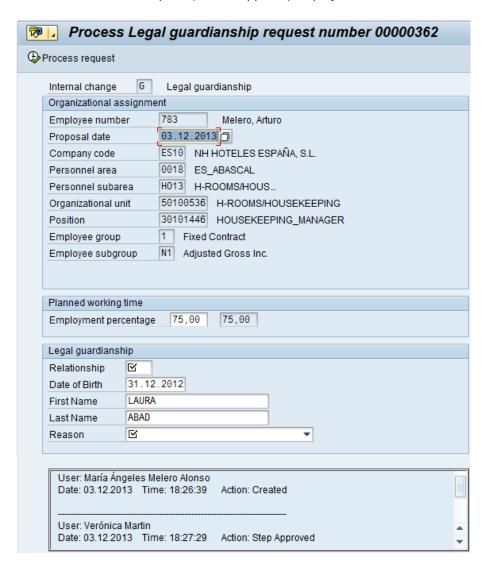
- Proposal date: Proposal date for the change.
- Weekly Working Hours: Working hours per week.
- Contract: The new contract for the employee.
- Contract End Date: End date of the new contract.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.





# 3.2.5. Legal guardianship

- Proposal date: Proposal date for the change.
- **Employment Percentage**: This field indicates the employment percentage according to the work schedule.
- Relationship: Relationship between the employee and the third person.
- Date of birth: date of birth of the child.
- First Name: Name of the child.
- Last Name: Last name of the child.
- Reason: Reason for the legal guardianship.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.

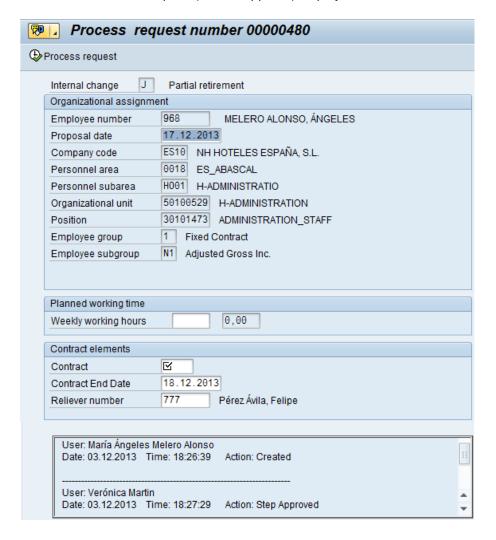




# 3.2.6. Partial retirement

#### The fields are:

- Proposal date: Proposal date for the change.
- Weekly Working Hours: Working hours per week.
- Contract: Id of the new contract.
- Contract End Date: End date of the contract.
- Reliever Number: employee number of the reliever.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.



# 3.2.7. Contract extension

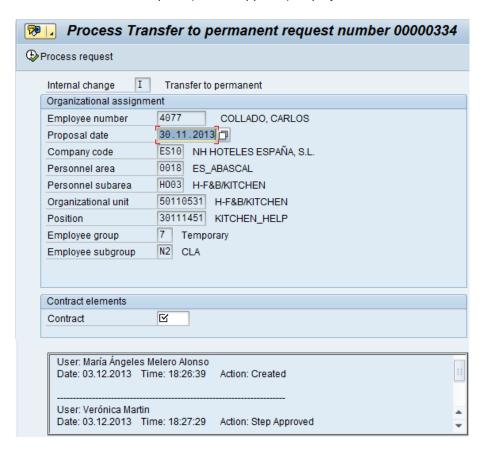
- Proposal date: Proposal date for the change.
- Contract: Actual contract of the employee.
- Contract End Date: New end date of the actual contract.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.



Internal change P	Contract extension
Organizational assignm	nent
Employee number	914 Arias, Esteban
Proposal date	01.02.2013
Company code	ES10 NH HOTELES ESPAÑA, S.L.
Personnel area	0018 ES_ABASCAL
Personnel subarea	H013 H-ROOMS/HOUS
Organizational unit	50100536 H-ROOMS/HOUSEKEEPING
Position	30101454 HOUSEKEEPING
Employee group	1 Fixed Contract
Employee subgroup	N1 Adjusted Gross Inc.
Contract elements	
Contract	401A DURACION DETER. T.C. P
Contract End Date	31.12.2015
User: María Ángeles	Melero Alonso
	ime: 18:26:39 Action: Created

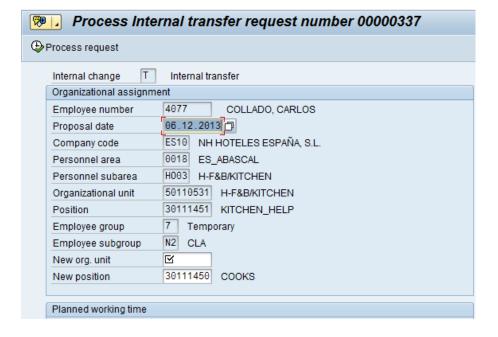
# 3.2.8. Transfer to permanent

- Proposal date: Proposal date for the change.
- Contract: The new contract.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.



## 3.2.9. Internal transfer

- Proposal date: Proposal date for the change.
- New Organizational Unit: The new Organizational Unit of the employee.
- **New Position**: The new position of the employee.
- Weekly Working Hours: Working hours per week.
- Reason: Reason for the salary change.
- PS Area: The pay scale area defines the geographical area in which a collective agreement is valid.
- Reference bonus/Social Security/Salary Base: From the left to the right side:
  - New amount of this wage type to change by the user.
  - Actual amount of this wage type.
  - Number of payments.
- **Grade and Level**: Pay scale grades and pay scale levels are the criteria used to classify data for job evaluations and indirect valuations.
- Contract: The new contract of the employee.
- Contract End Date: New end date of the actual contract.
- **Professional Category**: Professional category of the employee.
- **Historical of the request**: This place displays the historical of the request. For each action on the request (create, approve) displays the user, the date and the comments.

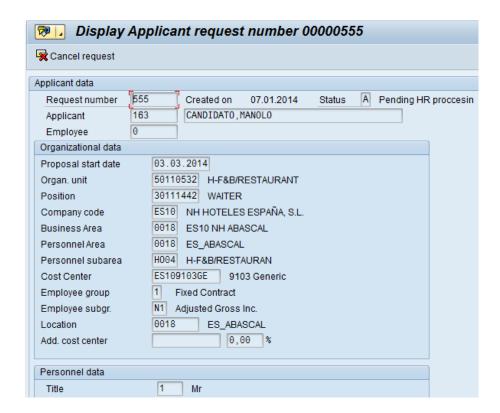




Basic pay				
Reason	ď			
PS Area	<b>S</b>			
	New values	Old values	Unit	
Reference bonus	区	1.200,00	1,00	
Social Security	oxdot	2.000,00	1,00	
Base salary	$\square$	3.500,00	1,00	
Grade ☑ Leve				
Contract elements				
Contract elements				
Contract				
		]		
Contract	K	]		
Contract Contract End Date Prof.cat				
Contract Contract End Date	es Melero Alonso	Action: Created		
Contract Contract End Date Prof.cat  User: María Ángel	es Melero Alonso Time: 18:26:39	Action: Created		

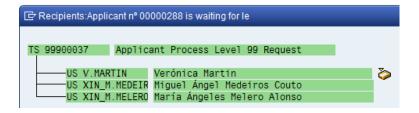
# 4 Cancel a request

Highlight a line from the list and press the button to cancel the request.



## 5 Determinate Responsible

Highlight a line from the list and press the button to display the persons that depend on the request.



# 6 SAP Business Workplace

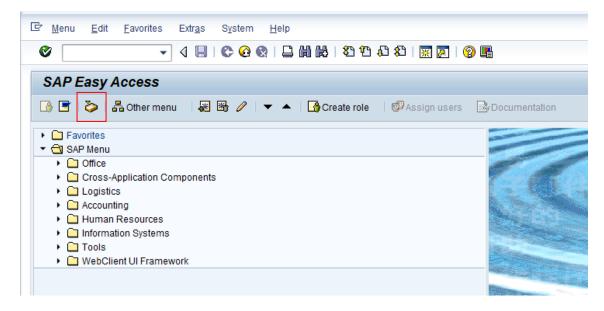
The HR Administrator could manage the requests through SAP Business Workplace too.

This option displays the requests that have to be processed by the HR administrator.

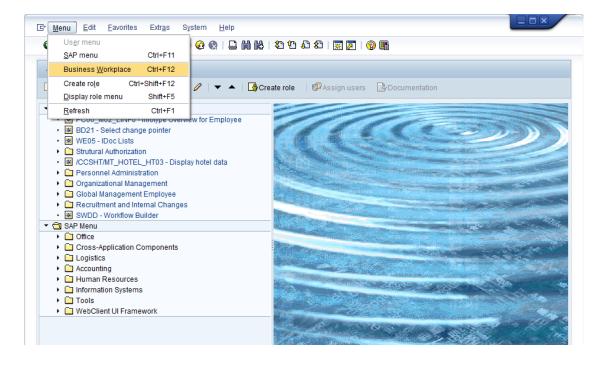
Click&Hire.Level99.HR Administration Level

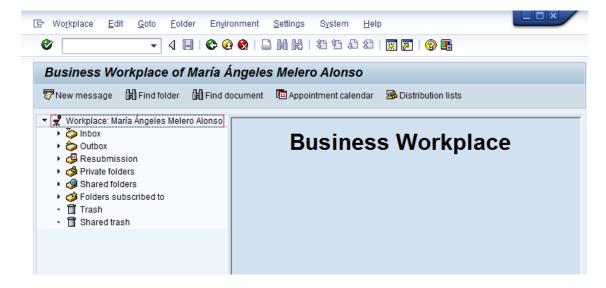


To access to SAP Business Workplace, the administrator has to click on the button in the SAP main window.



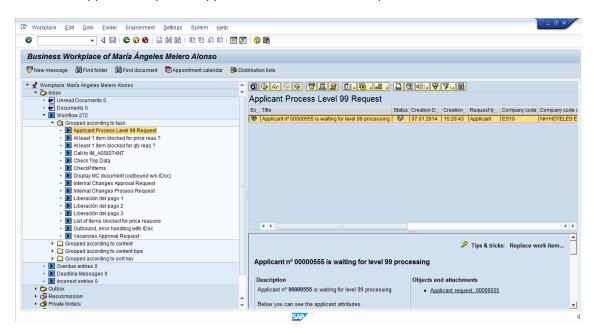
Or click on the following option: Menu / Business Workplace, in the SAP main window.





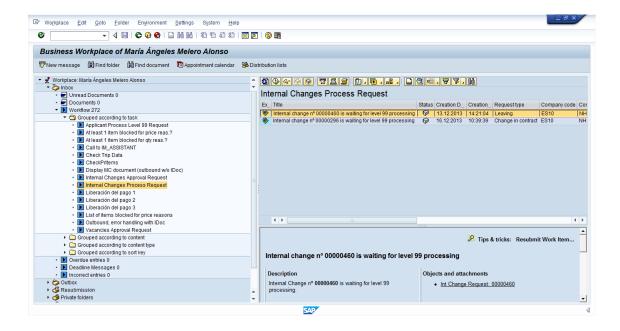
To access to the requests, the administrator has to click on the following option: Inbox / Workflow / Grouped according to task.

To see the Applicant requests: Applicant Process Level 99 Request



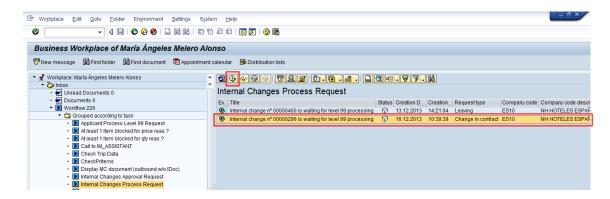
To see the Internal Changes requests: Internal Changes Process Request





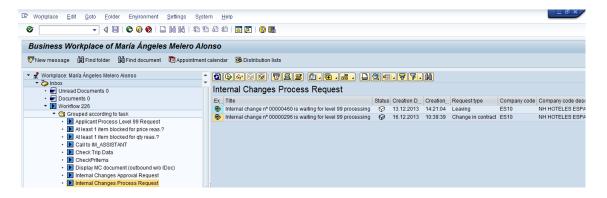
# 7 Process request

If the HR administrator selects the request and clicks on the  $\ \ \ \ \$  button, the user can process the request.



Process request number 00000296
Process request
Internal change C Change in contract
Organizational assignment
Employee number 708 Martínez, Gisela
Proposal date 01.01.2014 🗇
Company code ES10 NH HOTELES ESPAÑA, S.L.
Personnel area 0018 ES_ABASCAL
Personnel subarea H003 H-F&B/KITCHEN
Organizational unit 50100531 H-F&B/KITCHEN
Position 99999999
Employee group 7 Temporary
Employee subgroup N1 Adjusted Gross Inc.
Planned working time
Weekly working hours 32,00 6,00
Contract elements
Contract 401D DURACION DETER. T.C. P
Contract End Date 31.12.2014
User: María Ángeles Melero Alonso
Date: 03.12.2013 Time: 18:26:39 Action: Created
User: Verónica Martin
Date: 03.12.2013 Time: 18:27:29 Action: Step Approved

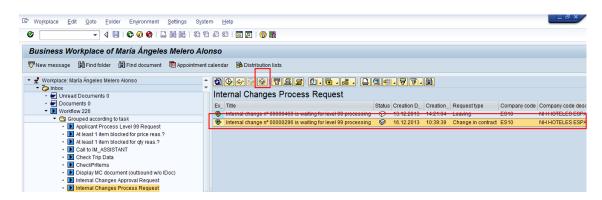
If the request could be processed by more than one administrator, the first administrator that tries to process the request will lock the request for other administrators.



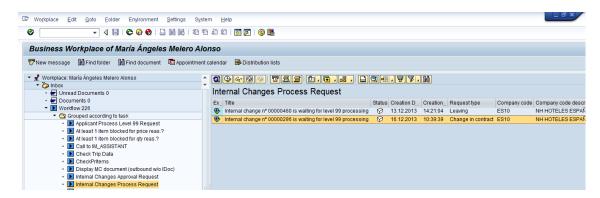
The second request has the status column like this . This symbol means that the request is locked by him/herself. The other administrators couldn't process this request now.



If the first administrator doesn't process the request and wants to unlock it, has to select the request and the button.



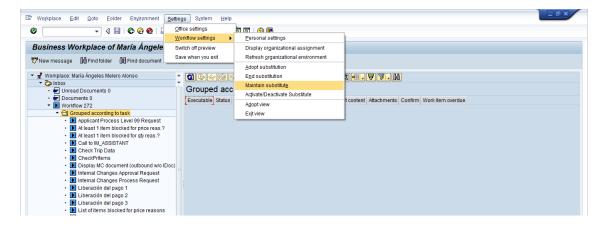
The request could be processed by all the administrators now.



## 8 Create substitutes

The HR administrator could create substitutes to process his/her requests when he/she can't do it, for example, for vacancies or illness.

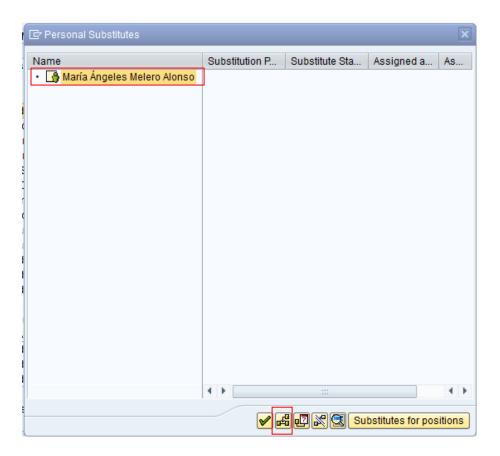
To create a substitute, follow the path: Settings / Workflow Settings / Maintain Substitute



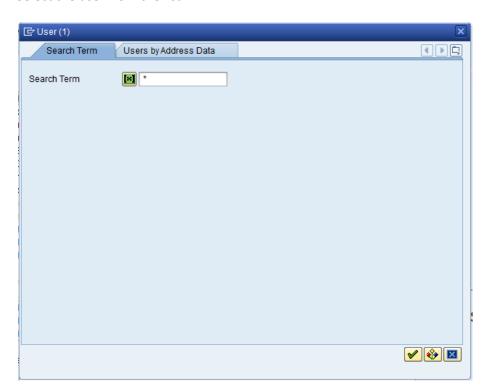
Select the user name and the Create Substitute option.

Click&Hire.Level99.HR Administration Level



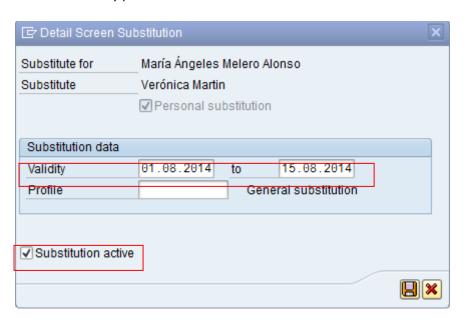


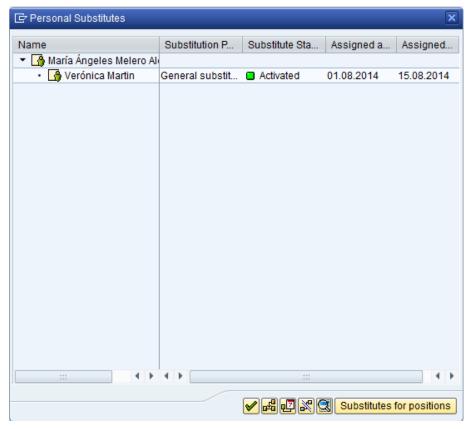
Select the user from the list.





Select the validity period of the substitution and select the Substitution active check.

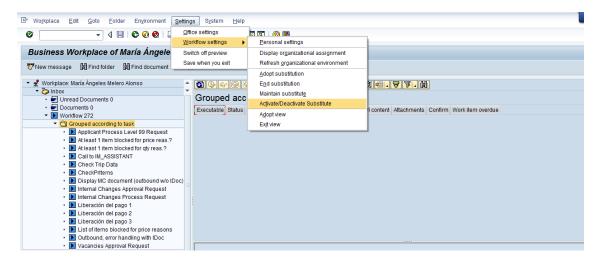




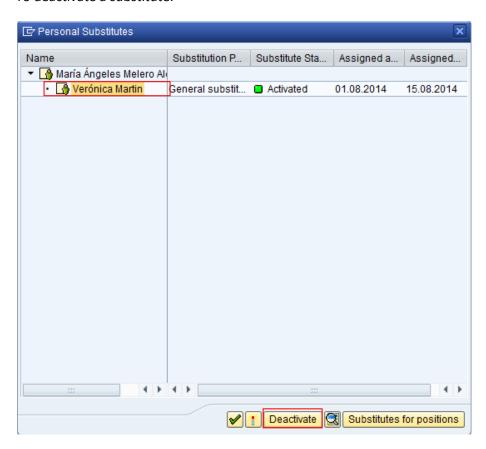
Click&Hire.Level99.HR Administration Level



To deactivate or activate the substitutions, select the path: Settings / Workflow Settings / Activate/Deactivate Substitute



To deactivate a substitute:



To activate a substitute:



