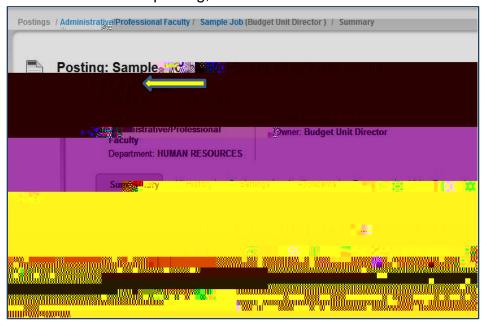


1.	Once successfully logged into the system and in the Applicant Tracking module, you will be presented with the home screen below.
2.	To verify you are in the Applicant Tracking Module and logged in as the BudgetUnit Director, look to the upper right side of the screen.

4. The posting request page will be displayed and allow the Budget Unit Director the ability to review the posting information, edit and complete the funding allocation sections. To edit the posting, click on Edit.

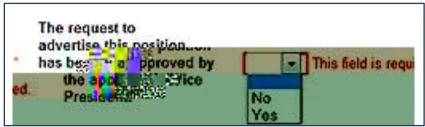


5. The next screen will be the Position Allocation screen. On this screen, you will verify that the information previously entered by the Department Chair/HM is correct.

Make any necessary changes to correct salary, budget codes and/orercentages.



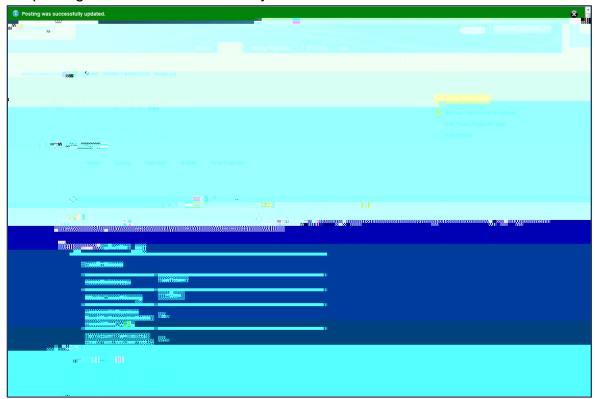
6. Select the appropriate response to the question that the VP has approve the advertisement request.



- 7. When the information has been verified, you can click the button to continue.
- 8. Click on the button to move through the Posting Details, Advertising Publications, Supplemental Questions and Posting Documents screens until you reach the comments screen. Here you may provide comments either for the Department Chair/HM or the HR Recruiter, depending on the workflow action you intend to take. Enter any comments into the Budget Unit Director Comments box.

**Note: It is important to understand that these comments will become a permanent part of the posting record. They ______ be edited or removed once WKH\¶YHEH612792 re W*n BT /F8 12 Tf 1 F4 12 Tf 2 /F/ 1 0 0[72518.57271q1 /F83(e

10. The next screen will be aPosting Summary page. It allows you the chance toview the posting information in its entirety.



11. Next to each section heading you will either see an exclamation point or a check mark. The exclamation mark indicates required information is missing. Clicking on the Edit button next to the heading will open that section for you to correct the neededinformation.



12.

