

SAP USER GUIDE - APPLICANTS APPROVAL

1. INITIAL OPERATIONS

To access the SAP Portal click on the following link: https://service.iit.it:5000/irj/portal



Enter User ID (ex. piero.parodi@iit.it) and Password – same as log on your PC and click Log-On.

You'll see the following initial page:

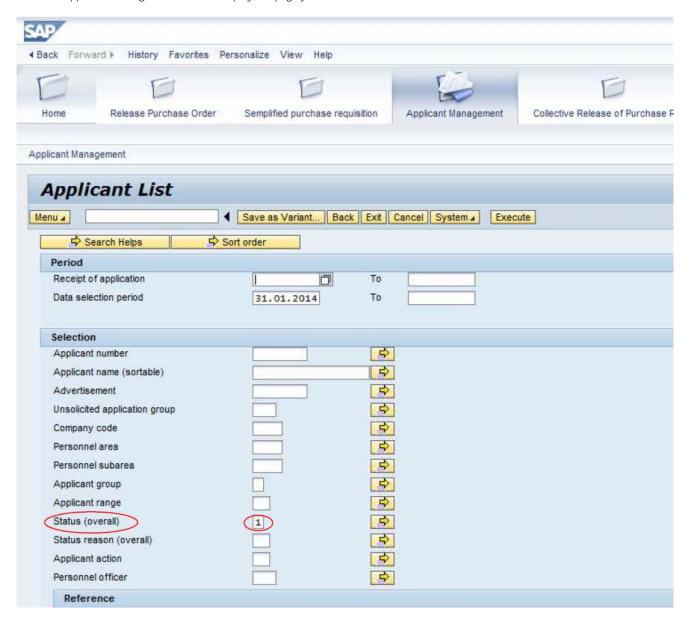


NOTE: According to the user's profile, you display different icons.



2. COLLECTIVE OR SINGLE APPROVAL

Click on "Applicant Management". You'll display the page you see below.



By selecting the data period (ex. 01.01.2014 – 31.12.2014) you will display the list of hiring process for which your approval is needed. Select data period: es. 01.01.2014 - 31.12.2014

Please note that you'll have to check "Status (overall)" before you execute the query. The applicant's status must be:

- "In process" if you are Resp of OU/ROO;
- "To be Hired" if you are Director General, HR o Scientific Director.

Click on





Once entered in the transaction, each role will only display the applicants belonging to his Organizational Unit.

It is very important that you are aware that by changing a status or by confirming it by clicking **In Process** or **Approve** you confirm that the data of the hiring process are correct and that you really want the hiring process to be completed by HRO.

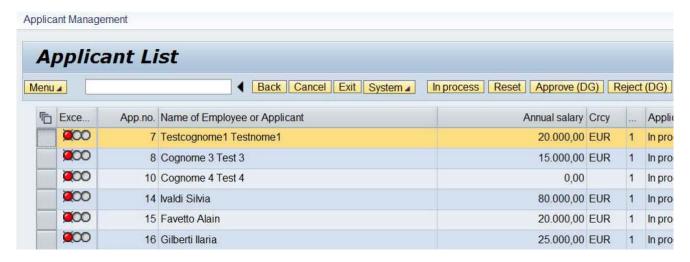
So, please, be sure that all data entered in the columns are correct before clicking In process or Approve.

ROLE	COMMAND	STATUS	TRAFFIC LIGHT COLOR
Resp.OU/ROO	In process	From 1 (in process) to 2 (to be hired)	From Red to yellow
	Reset	From 2 (to be hired) to 1 (in process)	From yellow to red
DG	Approve (DG)	Still 2 (to be hired) Still	Still yellow
	Reject (DG)	From 2 (to be hired) to 1 (in process)	From yellow to red
HR	Approve (HR)	Still 2 (to be hired)	Still yellow
	Reject (HR)	From 2 (to be hired) to 1 (in process)	From yellow to red
Sc.Dir	Approve	Still 2 (to be hired)	From yellow to green
	Reject	Still 2 (to be hired)	Still yellow



In order to approve 1 or more applicant, select the related rows and click on of OU/ROO.

In process if you are Resp.



For Instance, if you are Resp of OU.: Click on In process to approve applicants: the status will change from 1 (in process) to 2 (to be hired), so that the 2nd level responsible will display the approved applicants. In the screen below you'll display Operation executed. To confirm the approval has been successfully performed.

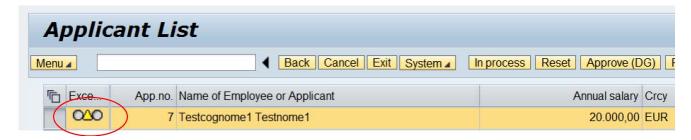
In order to perform a collective approval click on "Select all" (as shown by the arrow).



In columns:

- **Exception**: traffic light will change from red to yellow;
- Status and St.applicant: the applicant's status will be changed from 1 (in process) a 2 (to be hired);
- ROO/Resp of OU: details related to the user who has performed the approval;
- Dt.Resp.OU: date of approval.
- **St.Resp.OU:** approval status A=Approved.





In case an applicant has been approved by mistake, you only need to select again the related row and click on **Reset**

Everything will switch back to the initial status: (red traffic light) status from 2 to 1.

The system will track the action but in the column St.Resp. OU you won't display A (approved) anymore.

