

This guide will help you do the following. Follow along for visual steps, or skip to the checklists.





Icons used in this guide:



Refers to a step or an option that you should follow.



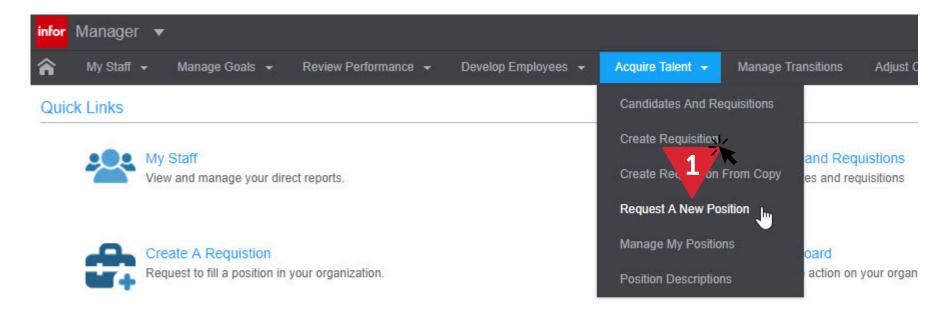
Refers to clicking/selecting.

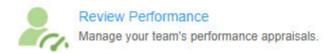


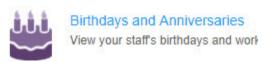
Refers to typing.

Before you begin, Log into Infor HR.

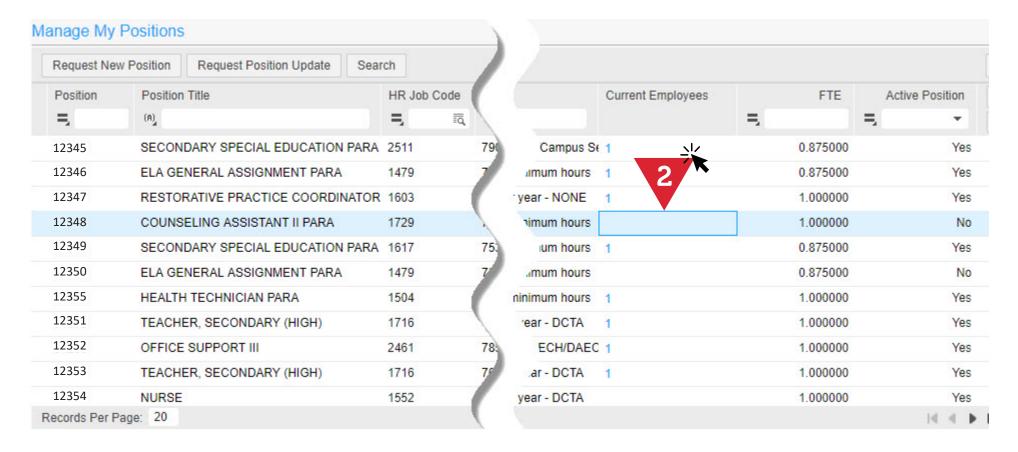
Step 1. From Manager Space click on Acquire Talent, and then select Request a New Position.



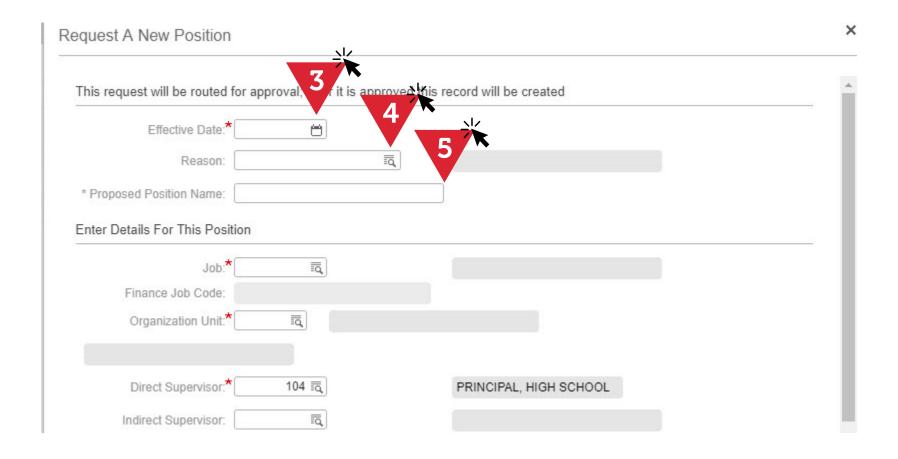




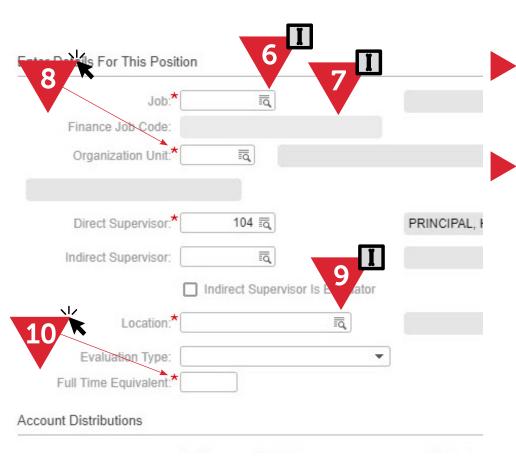
Step 2. Under the Manage My Positions section you should look to see if you have any positions without a current employee. If you do have positions without a current employee you should repurpose those positions before creating a new position. See the Request Position Update (Manager) guide for more information about the process.



- Step 3. In the Effective Date field enter today's date. The Effective Date should not be future dated.
- **Step 4.** Click the search icon to the right of the Reason field to select the Action Reason NEWPOS. Do not select RECLASSIFY; the request will be returned.
- **Step 5.** In the Proposed Position Name field, enter the name of the position you are creating. This information can be found on the job description.

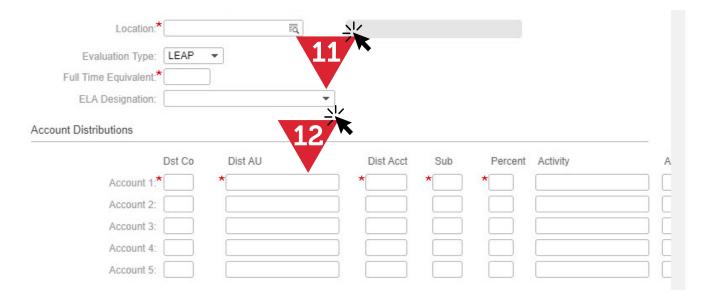


- **Step 6.** Click on the search icon to the right of the Job field to open a list of job codes. Use the Description field and/or the navigational arrows to narrow your search. Click the appropriate Job Code to select it.
- **Step 7.** The Finance Job Code field is automatically populated based on the job code selected.
- Step 8. Click on the search icon to the right of the Organization Unit field. Search for the correct Organizational Unit.



- **Step 9.** Click on the search icon to the right of the Location field to open the Locations list. Use the Description field or the Navigational arrows to locate the appropriate location. Click the location to select it.
- **Step 10.** In the Full Time Eqivalent field, enter the budgeted Full Time Equivalent for this position (i.e., 1.0 for a 40 hr/week Employee).

- **Step 11.**The MLE/ELA Designation field is directly linked to the job code used for the position. The field only appears on this screen for school-based teaching and support positions. Use the MLE/ELA Designation dropdown to select the appropriate designation for this position. For assistance choosing the correct MLE/ELA Designation, click here.
- **Step 12**.In the Account Distributions fields, enter the account distribution(s) from which this position is funded. If using multiple accounts, all lines must add up to 100%.



ELA Designation Field Choices

ELA-E

ELA-S

ELA-T

ELA-S Secondary Resource

ELA-S/ELA-E Classroom (Spanish & English)

ELD Secondary

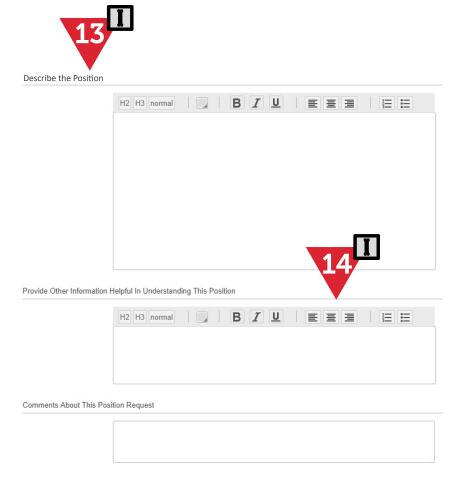
ESL Resource

ELS Resource-Spanish Qualified

Note

HR Use Only: ELA-E (ELA-S Waiver) and HR Use Only: Small TNLI are options in the ELA Designation drop down, but they should never be used by managers.

- **Step 13.** In the Describe the Position field, enter the description of the job, specifically why you are in need of this new position. In the List The Responsibilities Of This Position field, enter this position's responsibilities. These can be found in the job description.
- **Step 14.** In the Provide Other Information Helpful In Understanding This Position field, enter any information that would be helpful to Compensation or Data Management in understanding your need for this position. In the Comments About This Position Request field, enter any additional information that would assist you in the posting process.



Infor Human Resources Step-by-Step Check Lists

Step-by Step Check List Create a New Position

1. Log into thecommons.dpsk12.org 2. Select Portals and Tools from the Navigation bar. Then select Employee Action Center.	 11. The Finance Job Code field is automatically populated based on the job code selected. 12. Click on the search icon to the right of the Organization Unit field. 	17. In the Describe the Position field, enter the description of the job, specifically why you are in need of this new position. In the List The Responsibilities Of This Position field, enter this position's responsibilities. These can be found in the job description.
3. Select The Visit button under Employee Space.	Search for the correct Organizational Unit.	
4. Log into Infor HR using your DPS username and password.	 13. Click on the search icon to the right of the Location field to open the Locations list. Use the Description field or the Navigational arrows to locate the appropriate location. Click the location to select it. 14. In the Full Time Eqivalent field, enter the budgeted Full Time Equivalent for this position (i.e., 1.0 for a 40 hr/week Employee). 	would be helpful to Compensation or Data Management in understanding your need for this position. In the Comments About This Position Request field, enter any additional
5. Access Manager Space. 6. From Manager Space click on		
Acquire Talent, and then select Request a New Position.		
7. In the Effective Date field enter today's date. The Effective Date should not be future dated.		
8. Click the search icon to the right of the Reason field to select the Action Reason NEWPOS. Do not select RECLASSIFY; the request will be returned.	15. The MLE/ELA Designation field is directly linked to the job code used for the position. The field only appears on this screen for school-based teaching and support positions. Use the MLE/ ELA Designation dropdown to select	
9. In the Proposed Position Name field, enter the name of the position you are creating. This information can be found on the job description.	the appropriate designation for this position. If you have any questions about whether this is an MLE/ELA designated position, click here.	
10. Click on the search icon to the right of the Job field to open a list of job codes. Use the Description field and/or the navigational arrows to narrow your search. Click the appropriate Job Code to select it.	16. In the Account Distributions fields, enter the account distribution(s) from which this position is funded. If using multiple accounts, all lines must add up to 100%.	