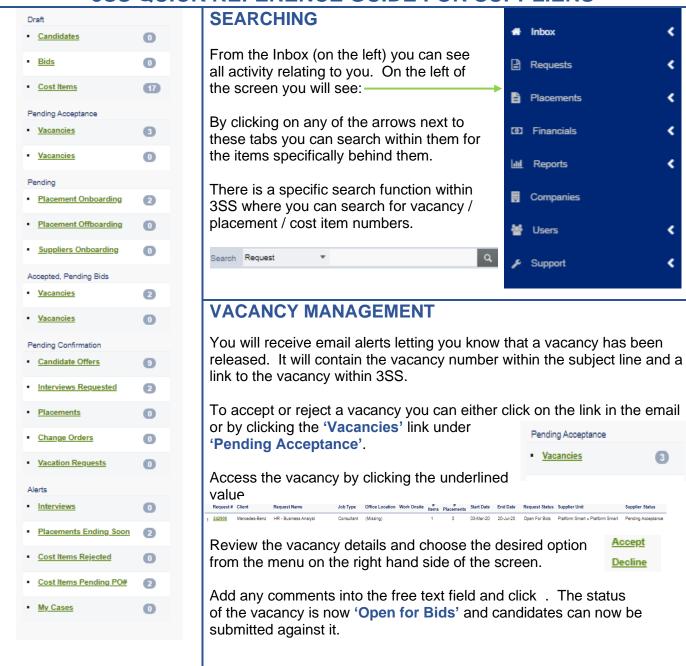


3SS QUICK REFERENCE GUIDE FOR SUPPLIERS



CANDIDATE SUBMISSION

You can submit a candidate's CV against a vacancy by clicking on the Vacancies link under 'Accepted, Pending Bids'. This displays a list of all accepted vacancies. Select the desired vacancy by clicking the underlined number.

Accepted, Pending Bids

2

You can add any comments to the CV submission, please be aware that if the candidate's email details are on file these comments may be seen by them. Click **Submit** to submit the candidate. The status of this candidate is now **'Submitted, Pending Review**'. You can withdraw candidates by using the button on the right hand side of the screen.

NB: Withdrawn candidates cannot be re-submitted against the same vacancy.



3SS QUICK REFERENCE GUIDE FOR SUPPLIERS

TIMELINES AND COMMENTS

On all Vacancies, Placements, Candidates and Cost Items there is a Timeline function. This is accessed by clicking Timeline (4) . From here you can see an audit trail of all time and date stamped actions and comments.

CONFIRMING INTERVIEWS

All requested Interviews can be confirmed by clicking on the appropriate link within the 'Pending Confirmation' area.

All requested interviews are displayed (seen below):

Request #243031: Head Office - Other - Account Manager

<u>Smith, John</u> Platform Smart » Platform Smart Potter, Harry Rate, Glen

To confirm/decline the Interview on 3SS click on the underlined candidates name and choose the appropriate option from the workflow on the right hand side of the screen. Type any comments and click

Save



An email will be sent to all the relevant parties and the status will change from 'Requested' to 'Confirmed' or 'Declined'.

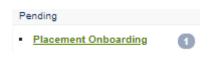
NB: Hiring Managers may prefer not to use the interview functionality available in 3SS. In these instances the Resourcing Team will contact you directly to arrange interviews.

CONFIRMING OFFERS

You will be notified of offers directly by the Resourcing Team. Once the offer has been accepted by the candidate you can confirm/decline the offer by clicking the Placements link under the 'Pending Confirmation' area.

ONBOARDING AND COMPLIANCE

All pre-employment checks need to be met before the placement is activated. You will need to confirm these in 3SS by clicking 'Placement Onboarding' under 'Pending' and completing these requirements.



An email will be sent to all relevant parties and the status of the Placement is now changed to 'Active'.

REPORTING

You can access reports relating to your temporary workers via the tab. Dashboards and graphs can be viewed as well as detailed reports that can be downloaded into Excel.

The self-service online training links provided in your communications detail how to produce ad-hoc 3SS reports and how to download reports for your payroll processes.



3SS QUICK REFERENCE GUIDE FOR SUPPLIERS

MANAGING YOUR SYSTEM ALERTS

3SS is an alerts based system and you have the ability to manage which alerts you would like to receive. Below is the alert selection that we recommend.

By clicking on the look icon in the top right hand corner and selecting 'Alert Preferences' you are able to select and deselect the 'Email Preferences'.

