

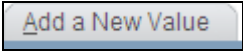
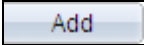

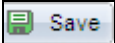


Procedure for adding complaint

Step	Action
1.	Click the Main Menu button. 
2.	Point to the Workforce Administration menu.
3.	Point to the Labor Administration menu.
4.	Click the Complaint Information - SOI menu. 
5.	Click the Add a New Value tab. 
6.	Click the Add button. 
7.	The SOI Complaints page enables you to add a new complaint into the system.
8.	Enter the Employee ID . This field enables you to add the employee who filed the complaint. You can either enter the Employee ID directly or use the magnifying glass to locate the employee. Once you add the Employee ID, the employee's information will populate.
9.	Next, you will need to add the Date Complaint Filed information. This field should record the date the employee filed his/her complaint at Step 1. Click in the Date Complaint Filed field. 
10.	The next step is to add the Complaint Type . You can search using the magnifying glass lookup feature to view the following choices: -Demotion -Dismissal -Law, Rule, Policy -Suspension -Transfer -Discipline The "Discipline" option is to be used for any disciplinary action not otherwise included as an option (e.g. Reprimand).
11.	The Agency Complaint Number field is <u>optional</u> . This field allows individual agencies to continue tracking complaints using their own tracking methodology.
12.	The next step is to add the Description . This field enables you to enter a brief description of the employee's complaint (e.g. "[Employee Name] believes s/he should not have been terminated because a less severe disciplinary action would have been fairer").

Step	Action
13.	<p>The Status field allows you to select the current status of the complaint, through a drop-down menu, among the following:</p> <ul style="list-style-type: none">-Appealed-Dismissed-Pending-Rejected-Settled-Upheld-Withdrawn <p><u>This field is fluid and should be updated whenever the status of the complaint changes.</u></p>
14.	The Assigned To field is <u>reserved for Step 2</u> and only allows an SPD-Employee Relations employee to be selected.
15.	Click the Save button. 
16.	End of Procedure.