Module 2 - Processing "Acceptance/Agreement" of Employers and Agents

This segment explains the complete approval cycle between Agent, Employer and the SWA.

All parties will have an important role to play, if any link is missing, the employer/agent will not be able to complete the applications.

Important:

- 1. Agents must accept the employer as soon as possible once the employer selects you.
- 2. SWA has to "accept" the employer once the name appears on SWA's dashboard.

Employer's role:

Open "My profile" Go to the last tab "Representative"



Select the **"Agent"** from the drop down menu and "save"

Module 2 - FLC - written instructions for web based application

Agent's Role

Agent's screen

Once the Employer selects the Agent; the name of the employer's name will appear

Under "Tasks to do" on Agent's screen.



Agents: Go back to the your "Profile"; click on "Employer's Representatives"



You will get a message; "Profile saved"

Names of the selected "employers" will appears on the Agents tab "Employers Represented"

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Since the Agents will be representing several employers; he/she may have to scroll down to select the correct employer.

DCS Staff's Role

The name of the employer appears on DCS's Dashboard.

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DCS Staff clicks on the name and approves the employer.

Once approved by SWA; the Agent will be able to file the job order application on behalf of the employer

Agent's Dashboard:

Click on "Applications" from the side bar and then click on "Blank" when starting a new application.



Click on the drop down menu on "years"

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From the drop down menu, select the employer that you want to start the application for.

If the Agent had filed an application in the previous year, click on "previous" and a copy of the application will open. You can modify the application.

Filing New Application:

Name of the employer and the Agent will appear together on the "contact information" page.



Complete all tabs and save.

This is the end of Module 2, you are now ready to file the job application.