In the Cross Functional Flow diagram for UNLV Recruiting: Classified Existing Position Search Process, the process begins with the Campus sending a requisition & job description (email). This is then verified by the Recruiting, which sends the layoff list or posts to NVAPPS & other. The applicant then sends a request and budget approval (email), which verifies the information and requests budget approval (email). The budgets verify the information and approve funds (email), and the systems nightly data dump from NVAPPS to consensus. The comp moves qualified apps into level 2 in consensus, and the salary/admin administers exam (if applicable). The applicant identifies if an NPD4 is necessary, produces and processes new hire edoc in hrms, and sends regrets to other interviewed candidates. The search process is then closed with the offer produced (email), which sends the hiring recomms (email) and produces new hire paperwork (I9, W4, SH, orientation) (IN).