Enterprise - How to Process E-Verify Cases

Last Modified on 04/21/2022 3:38 pm CDT

The TempWorks E-Verify integration allows users to create cases and search for those cases from within Enterprise. Enterprise has been integrated with the Department of Homeland Security as well as the Social Security Department to ensure that all Federal regulations have been followed.

Note E-verify integration requires additional setup and an existing relationship with E-Verify. For more information about getting this setup, please contact your Account Manager.

Our E-Verify integration requires API V3 which means our hosted clients need to log in via apps.ontempworks.com.

The E-Verify Avatar Icon

On the employee record, there will be a list of icons underneath the employees name in the upper left. These icons give you additional information. If you have our E-Verify Integration set up, you will be able to see the E-Verify avatar icon.

The E-Verify charm will change colors as you process cases for employees so that you can see at-a-glance their current status.

E-Verify Charm Colors & Their Meanings:

E	Employee has not been E-Verified
F	Case completed and employee is verified to
<u> </u>	work in the US
E	Case is pending or incomplete
E	Case was closed without Employee
	Authorization

Processing an E-Verify Case:

Note Because E-Verify's system utilizes API V3, you must belong to a security group with the everify-caseedit permission in order to process an e-verify case. In order to update the SSN within an E-Verify case for an employee, you must also belong to a security group with the employee-modify-gpi permission. See Security Group Administration Form for more information. *Note* By modifying an SSN within an E-Verify case for an employee, the change will also apply to the SSN field on the employee file in Enterprise.

Step 1: Create the Case

To process an E-Verify Case, you must start by navigating to the employee record you would like to process the case for. Once there, expand the actions menu and select process 'E-Verify Case' from the list of options, as shown:



In the event a duplicate case is found via the SSN, you will see the following prompt when attempting to create a new E-Verify case:



Selecting the above prompt will navigate you to the duplicate case that was found.

Step 2: Review and Fill Out the Employee Information and Documents Presented

Some information may already be pre-filled from the employee record.

💼 e-verify case

employee i-9 inform	ation and attestati	on			
Last Name	Testerson	First Name	ZZTest	M.I.	
Other Last Names Used					
SSN	654-45-6548		Birthday	6/18/2003	
Employee Email Address			Employee Email	Address not provide	d on I-9 form
Employee Phone Number			Employee Phone	Number not provid	ed on I-9 form
citizenship status					
Citizenship	U.S. Citizen				Ŧ
documents presente	ed (i-9 section 2)				
List A Document	▼ List	B Documer	T	List C Docume	-
employer details					
Hire Date !	■ Subn	nitter Nar ! j	oshua.kramer	Submitter Phone	(651) 452-0366
Submitter Email Address				Submitter Phone Ex	t
				(Cancel Next >

⑦ _ ×

Employee Information and Attestation

employee i-9 information and attestation							
Last Name	Testerson	First Name	ZZTest	M.I.			
Other Last Names Used							
SSN	654-45-6548		Birthday	6/18/2003			
Employee Email Address			Employee Email Address	not provided on I-9 form			
Employee Phone Number			📃 Employee Phone Numbe	r not provided on I-9 form			

Information here may be pre-filled from the employee record. Ensure the information here is accurate and update or add any information not filled out.

Note If a SSN is changed or added here will be saved on the employee's record in your system.

Citizenship Status

citizenship status		
Citizenship	U.S. Citizen	*

Choose the correct citizenship status from the drop down.

Documents Presented

documents presented (i-9 section 2)						
List A Document	<u>!</u> •	List B Docume	Ŧ	List C Docume		~

- Enter the information for the documents the employee presented to you when filling out the I-9.
- Choose either a document from list A or documents from list B & C and fill out all required fields.
- These fields may change based on the document selected from the drop down.

Employer Details

employer details						
Hire Date	🖩 Submitter Nai <mark>!</mark> j <u>oshua.kramer</u>	Submitter Phone	(651) 452-0366			
Submitter Email Address		Submitter Phone Ext				

Fill out or review employer details including hire date and submitter's name and contact information.

Review all your information before selecting Next.

Step 3: Complete Additional Information for E-Verify

Confirm Data

If information entered does not match fully with E-Verify's database, E-Verify may request that you confirm the data submitted before continuing.

	⑦ _ ×
💼 e-verify case	
Continue with changes Case Number 20192881	
 Confirm Data Continue to process this case with changes Close Case If the information entered above is not correct and cannot be undated. Close case and start a new case 	
 Exit To return to this case at a later time. 	/
Cancel	Next >

You will be able to choose to confirm the data, close the case, or exit to continue this case at a later time.

Verify Photo Information

This step only applies when an employee has presented a passport as their ID presented.



You will have 3 options:

- Yes the ID attached to the Federal I-9 is the same as the image shown
- No the ID attached to the Federal I-9 is Not the same picture as the image from E-Verify
- No Image exists to compare

If you choose No Image, you will be able to submit a valid photo of the passport:



Note The E-Verify case can be closed during this step.

Tentative Non-Confirmation (TNC)

If E-Verify requires additional action from the employee in order to verify employment status, you will receive a page notifying you that there is a TNC - Pending Referral.

	@ _ >
💼 e-verify case	
ि further action notice	
TNC - Pending Referral Tentative Nonconfirmation (DHS)	
print, review, & sign tnc notice	
A Tentative Nonconfirmation status has been returned for this case. This does NOT mean that the employee is no work in the United States; however, additional action is required.	t authorized to
1 Print the SSA Tentative Nonconfirmation Notice.	
english Print Notice	1.1
Review the TNC privately with the employee.	. I.
3 Have the employee indicate whether he or she will contest the SSA TNC on the SSA Tentative Nonconfirmat	ion Notice.
(4) Ensure that you and the employee sign and date the SSA Tentative Nonconfirmation Notice. Indicate that the	e employee has 👻 👻
Refer Case Refer this case to E-Verify. The employee wishes to contest the TNC.	
No Action The employee does not wish to contest the TNC and realizes this will result in a final non-conformation	on.
Close Case If the information entered above is not correct and cannot be updated. Close case and start a new ca	ise.
Exit To return to this case at a later time.	2
	ancel Next >

You will need to follow the instructions to print, review, and have the employee sign the TNC notice.

- If the employee chooses to take further action to complete this case you will be able to choose "Refer Case".
 - The employee will then need to follow the SSA notice to contact the correct people before the deadline
 - If the employee does not take the further action necessary within the time frame specified in the notice (usually 8 days), the case status will change to "Rejected" and you will be able to close the case
- If the employee chooses not to take further action, choose "**No Action**" to denote they do not want to take further action. If you entered information incorrectly, you can select the "**Close Case**" option.
- If you are going to review the TNC with the employee and return later with the decision, you choose the "Exit" option to return to this case later.

Step 4: Close the Case

No matter which way your case goes, you will be prompted to close the case at the end.

Select Close Case and then choose a reason if applicable.

case closed	
case closed	
	ę
Case Closed	
Exit To return to this case at a later time.	

Locating E-Verify Results

The results for your E-Verify cases will be returned and recorded within the individual employee record in Enterprise.

The status details categories will give information regarding where in the process the E-Verify case is. You will be informed whether the employment has been authorized or if there are further steps to be taken in the process.

•	pay history	Case Number 🔺 Status Co	de Status Details	Assignment Id	Branch Name	Employee Name	Rep Name	Date Closed
	documents				Memphis SW	Goodell, Elaine	ejames	
	messages tasks	2012233135638QS 0	Employment Authorized		Memphis SE	Goodell, Elaine	Vern Heuer	8/22/2012
	custom data	2012233135814QU 0	Photo Matching Required		Memphis SE	Goodell, Elaine	Vern Heuer	8/23/2012
ſ	integrated services	2012235130759RV 0	DHS Final Nonconfirmati		Memphis SE	Goodell, Elaine	Vern Heuer	8/23/2012
	e-verify	2012240103225LA 0	DHS Tentative Nonconfir		Memphis NW	Goodell, Elaine	Brandon Johnson	8/27/2012
	lavione de	2012271152740EQ 0	Photo Matching Required		Memphis SE	Goodell, Elaine	Jathan Moline	10/4/2012

Additional E- Verify Options

E-Verify Checks and Balances

There is functionality built into the E-Verify Enterprise integration to help make managing your E-Verify cases easier. This includes warning users of overdue cases, duplicate cases, and prompting users to change their E-Verify password as the expiration date for the password approaches.

Overdue Cases

If a case is being processed more than three days after the hire date (1.) entered, the over due (2.) drop-down will require an explanation as to why the case is overdue:



Duplicate Cases

When a user attempts to process an E-Verify case for an employee (SSN) that has had a case already processed within the last 30 days, Enterprise will flag the case as a duplicate and present the user with three options:

💼 e-verify case



1. Close Case

Select this option if you do not wish to proceed. For example, perhaps you entered the SSN in incorrectly.

		⑦ _ ×
💼 e-verify case		
close case		
Is Ford, James currently employed with this company?	⊖ Yes	
	O No	
	• N/A	
Please select the appropriate response.		
 The case is a duplicate because the employer creat 	ted a case with the same data within the past 30 days.	
O The case is invalid because the data entered is income the data entered is income.	prrect.	

2. Continue Without Changes

Select this option if you would like to bypass the flag. For example, perhaps this a rehire or the original case was invalid (note that if the other case was invalid, continuing here does not change any information regarding the original case).

ĉ	e-verify	case	
C Se	Ontinue With elect a Reason from	out changes the list below to Continue without any changes.	
	Code	Description	
	REHIRE	The employee is a rehire and I am required to create a new case.	
	INCORRECT_DATA	The previous case is invalid because of incorrect data.	
	OTHER	Other	e case and start a new case.
	Continu	ue e to process this case without changes	

3. Proceed With Changes

For example, you incorrectly keyed the SSN and would like to make those changes before continuing.

na e-verify case							
continue with changes							
Case Number	2015113164842BY						
Last Name	Ford	First Name	James	M.I.			
Other Names Used		SSN	123-45-6789	Birthday	6/11/1984	Ħ	
Close Case							
If the information entered above is not correct and cannot be updated. Close case and start a new case.							
Continue							
Continue to process this case with changes							

Refresh Cases

Navigating to the E-Verify Cases for the employee will automatically refresh the case status.

Related Articles