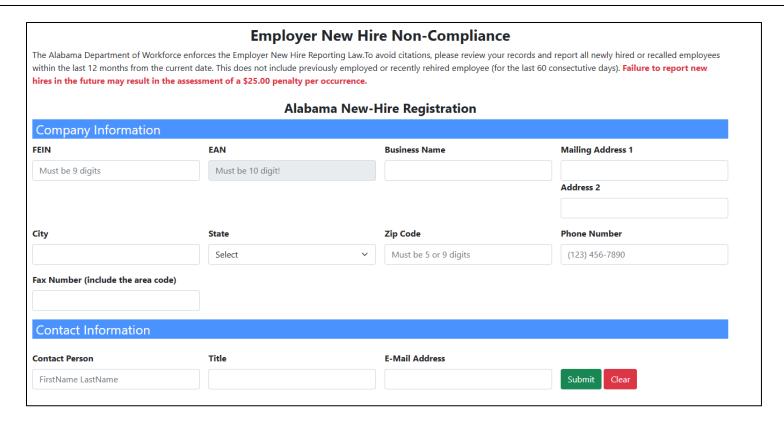


Alabama New Hire Reporting Application – User Guide

The main functions of the application:

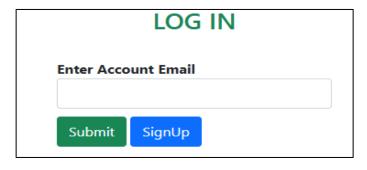
- Employers must register and verify their email address using Multi-Factor Authentication (MFA) with a one-time PIN when accessing the Alabama New Hire Reporting Application.
- Employers can report new hires by completing a manual entry form or uploading a bulk file.
- Employers can edit new hire records until 3:30 PM on the same day they are submitted.
- Employers can view and export their reported employee history from the date the reporting app was launched into production (2025).
- Employers can manage their profile and registration details, as well as oversee company filers, with a limit of five filers per company FEIN.
- Employers may contact the Alabama Department of Workforce (ADOW) to request reported new hire records if the reported date is prior to the implementation of this new version of the Alabama New Hire Application.

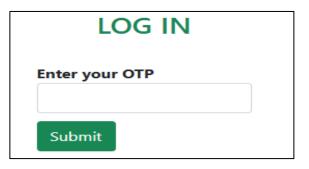


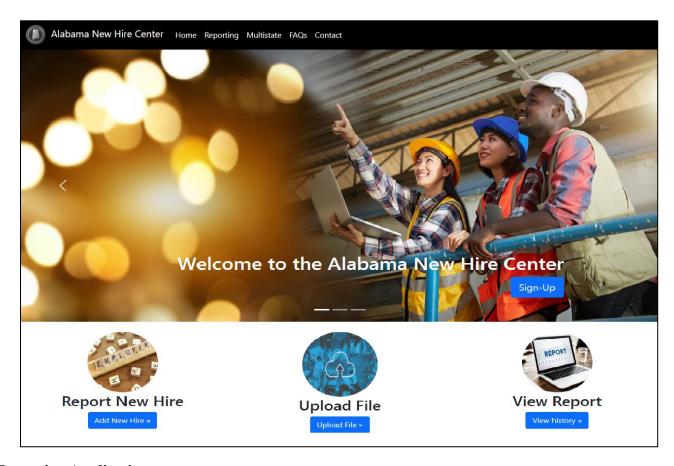
Employer Registration and Login:

Employers must enter their company FEIN and press the "Tab" or "Enter" key. If the employer has an EAN, the EAN input field will become active and must be completed; otherwise, it will remain grayed out and unnecessary. For secondary employers, the EAN must be entered and must match the record on file.

Once the registration form is completed, a One-Time PIN (OTP) will be sent to the email address provided. Employers must enter the six-digit OTP to verify registration. For each login attempt, employers must use the registered email address and retrieve a new OTP from their email account to authenticate access.





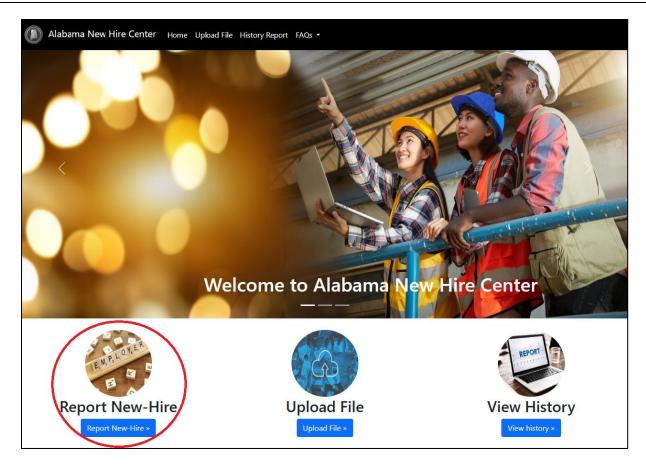


Using the New Hire Reporting Application:

Once logged in, employers can:

- 1. Report new hires by manually entering employee details into a digital form or uploading a file.
- 2. View and export reported employee history from the date the system was launched (2025).
- 3. Manage their profile details and filer's information.

Employers can access these services via the homepage's blue buttons of each service or the menu bar.



Manually Entering New Hires:

To manually report a new hire:

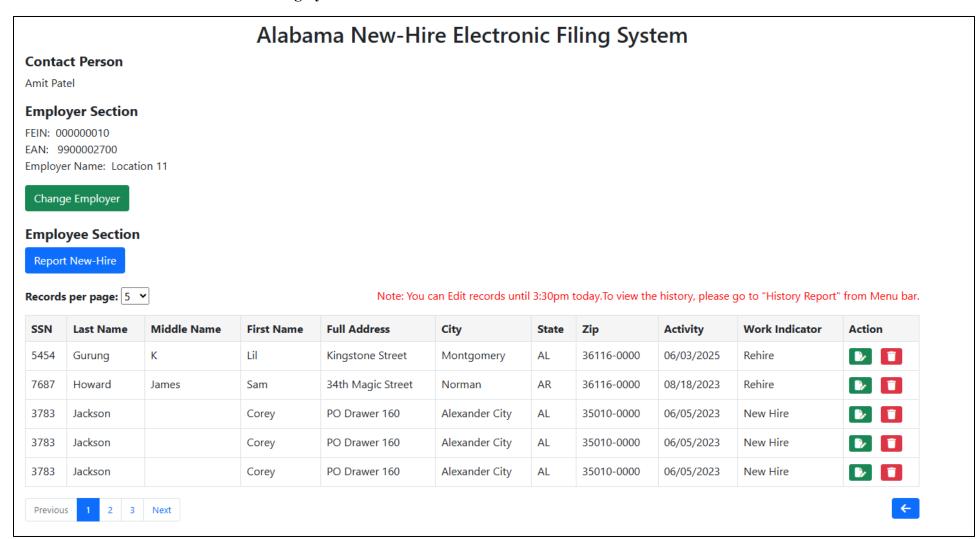
- Click the "Report New-Hire" button.
- The "Alabama New-Hire Reporting" screen will display all registered employers associated with the same email address.
- To view past reported employees, navigate to the "View History" page from the menu bar.

The "Report New Hire" screen:



• Select the company you are reporting for by clicking the green icon in the "Report New Hire" column.

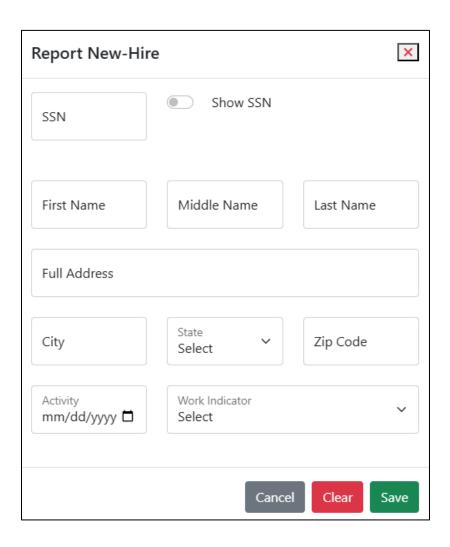
The "Alabama New-Hire Electronic Filing System" screen:

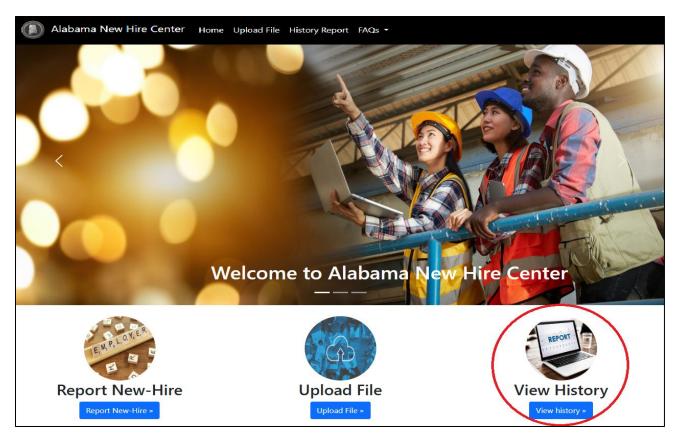


• The "Alabama New Hire Electronic Filing System" screen will display employees reported on the current day. Employers can edit or remove records until 3:30 PM by clicking the blue (edit) or red (delete) button under the "Action" column. After 3:30 PM, the list resets and the reported employee records are no longer available for modifications.

To manually add a new hire:

- Click the "Report New-Hire" blue button from the Alabama New-Hire Electronic Filing System screen.
- Fill in the required fields in the "Report New-Hire" popup form.
- Click "Save" to add the employee to the list.



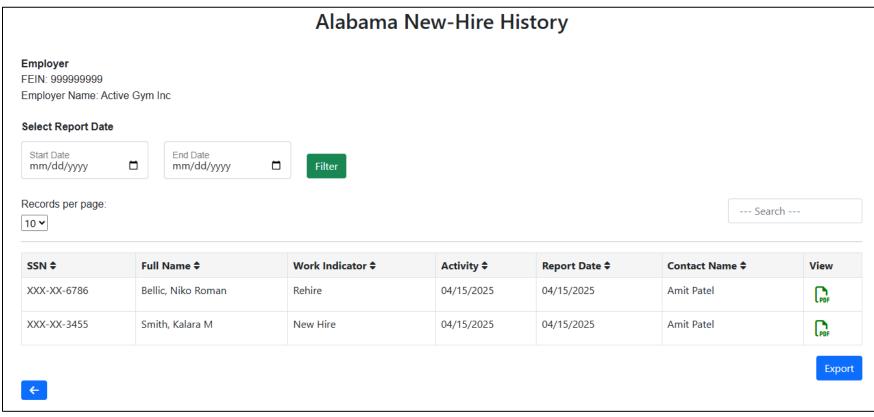


Viewing Employee History:

Employers can view the employee history by clicking the "View History" button or by clicking History Report tab from the menu bar.

- If multiple employers are linked to the account, the employer must select one to view its reported employees.
- If there is only one employer, the history page will open directly.





- Employers can search for employees and filter records by reported date.
- Reports can be exported in CSV format by clicking the "Export" button at the bottom right corner. By selecting the green "PDF" icon next to each employee's record for individual export in PDF.

This is a sample of an individual new hire employee exported. (PDF format)

Alabama New Hire Employee Report

Date: 4/14/2025

Report Summary

Employee Detail

SSN: XXX-XX-7698

Name: Portman, Linda L

Address: 2900 Oak Tree Ave, Montgomery, AL, 36616-0000

Work Indicator: Rehire
Activity: 01/19/2024

Report Date: 01/23/2024

Employer Detail

FEIN: 63-0499227

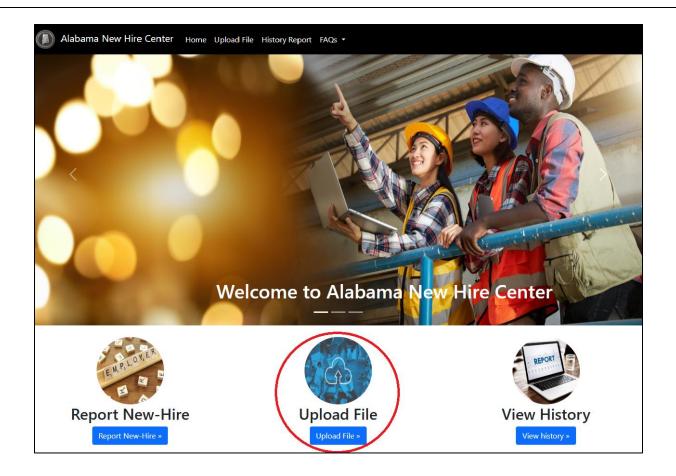
EAN: 0029854180

Contact Name: Michael Jordan

Contact Email: ongyallama30@gmail.com

Contact Phone: (234) 354-6575

ADOW New Hire Unit newhire@labor.alabama.gov,(334) 206-6020

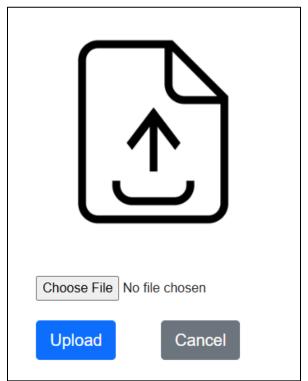


Uploading a File for New Hire Reporting

To submit a bulk upload file:

• Click "Upload File" from the menu bar or home page.

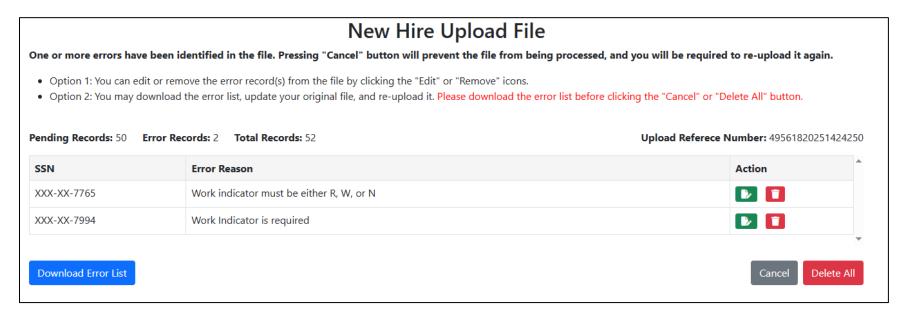




- Select the uploader's name.
- Choose a .TXT or .CSV file for upload.
- Click "Choose File" to select the file, then click "Upload."

The system will validate the file upon submission:

- If records fail validation (e.g., 50 out of 52 records are valid), the employer can edit or remove the incorrect records.
- Employers may proceed with valid records and upload corrections later.
- Invalid records can be corrected in real-time by clicking the green edit (pencil) icon or downloaded as an error list for future corrections.
- Once errors are resolved, the corrected records can be re-uploaded.
- After successful uploading, a confirmation message appears, and employers can download the "Confirmation Detail" by clicking the green save button.



This is a sample of the records that did not pass the validation and are on the error list.

Alabama New-Hire Upload File Error List

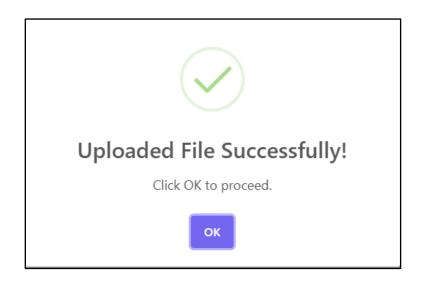
Upload Reference Number: 4726132025150693

Date: 6/13/2025

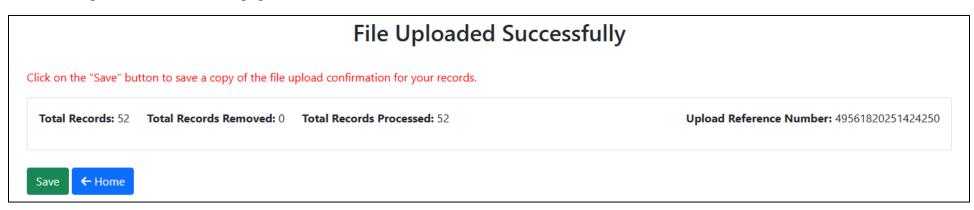
SSN	Error Reason						
XXX-XX-7765	Work indicator must be either R, W, or N						
XXX-XX-7994	Work Indicator is required						

ADOW New Hire Unit newhire@labor.alabama.gov, (334) 206-6020

Ready to submit the following records? Total Pending Records: 52 Total Error Records: 0 Total Records: 52 Upload Reference Number: 49561820251424250 Do you want to submit the Pending records? Yes No



This is a sample of the confirmation page.



Employers can download the Confirmation Details.

Alabama New-Hire File Upload Confirmation Details Confirmation Number: 4726132025150693 Date: 6/13/2025 Records Total Processed 52 0 Removed Total Original Uploaded 52 ADOW New Hire Unit newhire@labor.alabama.gov, (334) 206-6020

Sample of the "File Upload Confirmation Detail" page.

FILE REPORTING FORMAT

FOR ALABAMA NEW HIRE DATA

PUNCTUATION MARKS SHOULD NOT BE USED IN ANY FIELDS, EXCEPT AS NOTED BELOW.

LOCATION	OCATION FIELD		DESCRIPTION & REMARKS						
1-9	Social Security Number	9	Employee's Social Security Number (DO NOT INSERT HYPHENS)						
10-19	Account Number**	10	10-digit UC Tax Account Number (DO NOT INSERT HYPHENS)						
20-25	Activity Date	6	First day of work or date of job refusal (MMDDYY) NOTE: This date should be the first day the employee did or would have physically reported to worked and not more than 365 days prior to this date						
26	Indicator	1	Enter "N" - New Hire Enter "R" - Recall Enter "W" - Work Refusal						
27-53	27-53 Employee's Name		Last/First/Middle Initial (Insert slashes as shown)						
54-83	Employee's Street Address	30	Employee's Mailing Address						
84-103	Employee's City Name	20	City Name of Employee's Address						
104-105	Employee's State Name	2	State Name of Employee's Address						
106-114	Employee's ZIP + 4 ZIP Code	9	9-digit ZIP Code of Employee's Address (If Last 4 Digits Are Unknown, Enter 0's) (DO NOT INSERT HYPHEN)						
115-123	Employer's FEIN	9	9-digit Federal Identification Number (DO NOT INSERT HYPHEN)						
124-143	Employer Name	20	Employer's Name (Abbreviate when possible)						
144-157	Employer Address	14	Employer's Address (Abbreviate when possible)						
158-168	Employer City	11	Employer's City						
169-170	Employer State	2	Employer's State						
171-175	Employer ZIP	5	Employer's 5-digit Zip Code						
176-200	Blanks	25	In-House Use						

^{**} Alabama Department of Labor Unemployment Compensation Tax Account Number recorded in the upper right corner of the UCCR4 and UC10R forms. If not applicable, enter 0's.

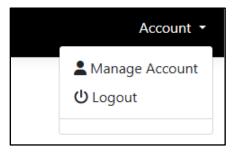
				Employee's											
	Account		"N"=NEW HIRE	Name (27)INSERT				Employee's							
	Number		"R"=RECALL	SLASHES (LAST/	Employee's	Employee's	Employee's	Zip + 4 Zip	Employer's	Employer					
SSN (9)NO	(10)NO	Activity Date	"W"=WORK	FIRST/MIDDLE	Street Address	City Name	State Name	Code (9)NO	FEIN (9)NO	Name	Employer	Employer	Employer	Employer	Blanks
HYPHENS	HYPHENS	(6)MMDDYY	REFUSAL	INITIAL	(30)	(20)	(2)	HYPHENS	HYPHENS	(20)	Address (14)	City (11)	State (2)	ZIP (5)	(25)
111111111	9987654321	060420	R	Doe/Jane/T	333 No name Rd	Arab	AL	361173232	345678901	Big Hire	888 Come in St	Arab	AL	36117	
22222222	1234567890	071320	N	Smith/John/E	184 My Rd.	Орр	AL	361225847	582647913	BHAM	444 Here Lane	Орр	AL	36122	
*	NOTE: You N	/IUST change	ALL column pro	perties to "text"											
BLACK verbi	age in Blue hi	ghlighted are	a = type of info	required in that of	cell										
RED (#) = M:	aximum allov	ved spaces wi	thin that cell												
*	NOTE: DO N	OT include th	e samnle data ii	n rows 2 & 3 (Del	ete and insert yo	ur own infor	mation)								

Sample of .CSV file format

Managing Employer Account:

To manage account settings:

- Click "Account" in the upper right corner of the homepage.
- Select "Manage Account" from the dropdown menu.
- Select the Company from dropdown.
- On the "Manage Account" page, employers can update account information and manage their filer list (limited to five filers per employer).





- Employers can edit account details by clicking the green "Edit" button.
- To remove a filer, click the red "Remove" button; to add a filer, click the green "Add" button and fill the form.

