

Time to Hire (T2H) in Power BI

Overview of Updated Guidance and Reporting Requirements for Time to Hire





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T2H Data Collection

Agency Time to Hire:

1. T2H-1 - From Hiring Need Validation to EOD:

- Time from when the manager confirms a hiring need to when the new employee begins work.

2. T2H-2 - From Hiring Need Validation to Tentative Offer:

- Time from hiring need validation to tentative offer being made.

3. T2H-3 - From Tentative Offer to EOD:

- This is the time between tentative offer being made and when the new employee begins work (EOD).

Applicant Time to Hire:

1. T2H-4 - From Application Submission to Tentative Offer:

- The time from when an applicant submits their job application to when they receive a tentative job offer.

2. T2H-5 - From Application Submission to EOD:

- The time from when an applicant submits their job application to the day they start working.



Modifying the Power BI Report Output

Using the Time to Hire Detail for OPM Reporting

Using Raw Data to Calculate Metrics – Steps (Without Screenshots)

1. Run the Power BI Time to Hire Detail Report for all organizations needed. Export/save to Excel spreadsheet format (XLSX).
2. Delete any rows above the column header rows. Identify any columns that have been merged in the report output (e.g., Column A, B, C). Unmerge the column's, ensuring data is not lost, then delete the empty columns.
3. Select cell A1, then select Insert → Pivot Table. Press “OK” in the window that appears to create the pivot table in a new worksheet.
4. Add “New Hire Pay Plan” as a Filter in the pivot table. Exclude SES/Executive PPs using this filter.
5. Insert New Hire Series as Rows in the pivot table.

Using Raw Data to Calculate Metrics - Steps (Without Screenshots Continued)

6. Insert the following fields as Values in the pivot table twice:
 - Overall Days to Hire (Hiring Need Validated Date) x2
 - Hiring Need Validated to Tentative Offer Sent x2
 - Tentative Offer Sent to Entry on Duty x2
 - Application Originally Submitted to Tentative Offer Sent x2
 - Application Originally Submitted to Entry on Duty x2
7. For the first of each of the fields above, update the Value Field Settings to Summarize Values by Average.
8. For the second of each of the fields above, update the Value Field Settings to Summarize Values by Count.
9. Transcribe metrics and their associated number of new hires for required series into the template spreadsheet for your agency.



Using Raw Data to Calculate Metrics – Step 1 (Run and Export)

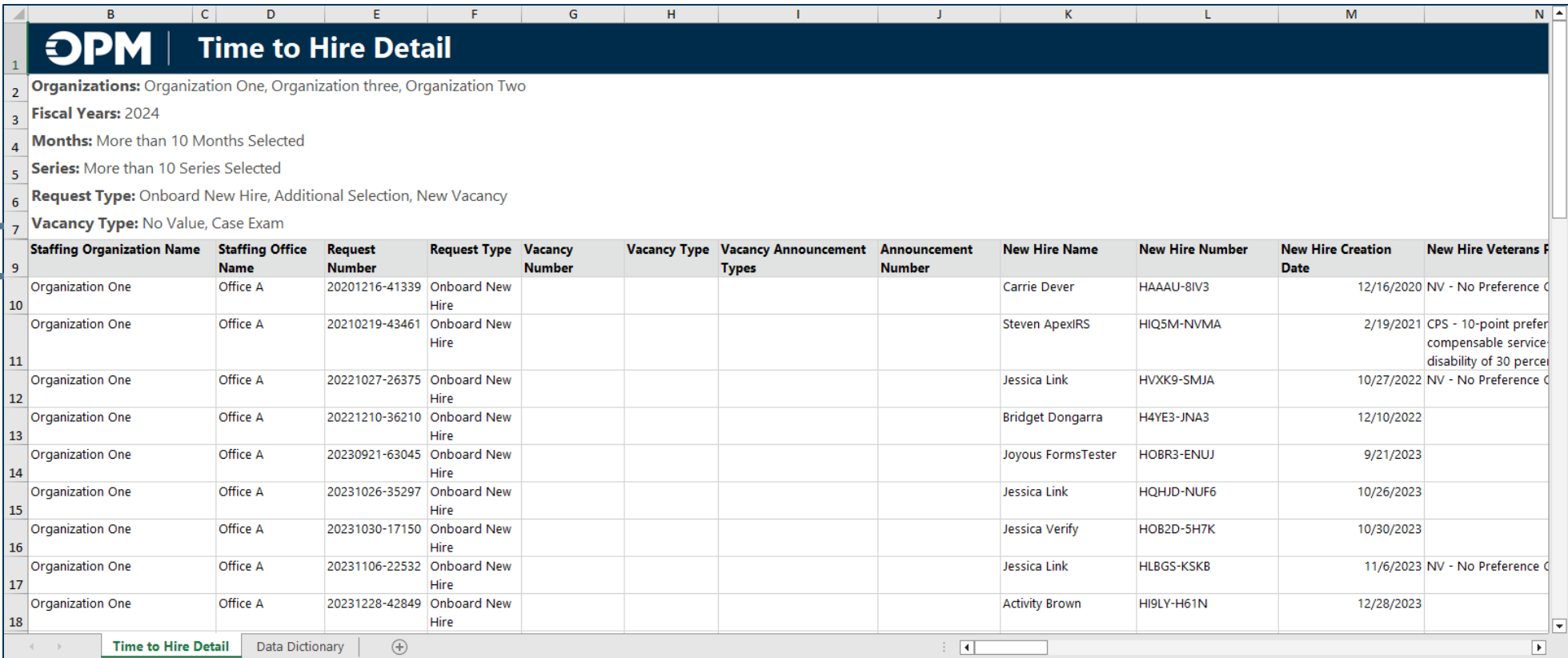
- Log in to Power BI, run the Time to Hire Detail report for your organizations.
- Once the Detail Report is run, it can be exported.

The screenshot displays the Power BI interface for a report titled "Time to Hire". The left sidebar shows navigation options: "Time to Hire", "Time to Hire Detail", "Detail by Vacancy Number", "Detail by Request Number", and "Time to Hire Job Aid". The main area shows the "Time to Hire Detail" report with a table of data. The "Export" menu is open, showing options like "Microsoft Excel (.xlsx)", "PDF (.pdf)", "Accessible PDF (.pdf)", "Comma Separated Values (.csv)", "Microsoft PowerPoint (.pptx)", "Microsoft Word (.docx)", "Web Archive (.mhtml)", and "XML (.xml)". The "Microsoft Excel (.xlsx)" option is highlighted. The report parameters include "Fiscal Year" (2024), "Month" (January, February, March...), "Vacancy Type" (No Value, Case Exam), and "Request Type" (Onboard New Hire, Addit...). The table below shows hiring data for two organizations.

Staffing Organization Name	Staffing Office Name	Request Number	Request Type	Vacancy Number	Vacancy Type	Vacancy Announcement Types	Announcement Number	New Hire Name	New Hire Number	New Hire Creation Date	New Hire Vete
Organization One	Office A	20201216-41339	Onboard New Hire					Carrie Dever	HAAAU-BIV3	12/16/2020	NV - No Prefer
Organization One	Office A	20210219-43461	Onboard New Hire					Steven ApexIRS	HIQ5M-NVMA	2/19/2021	CPS - 10-point compensable s

Using Raw Data to Calculate Metrics – Step 2A (Delete Rows)

- In Excel, delete all rows above the Column Headers. Some are hidden (row 8).

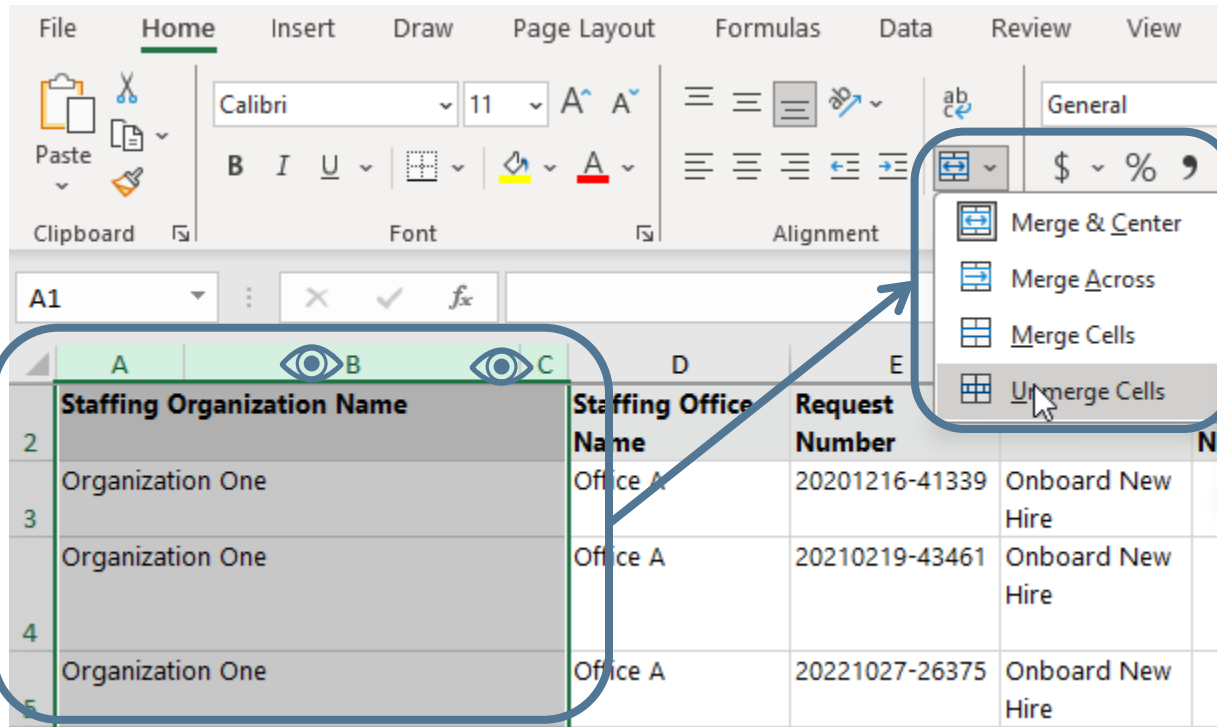


OPM | Time to Hire Detail

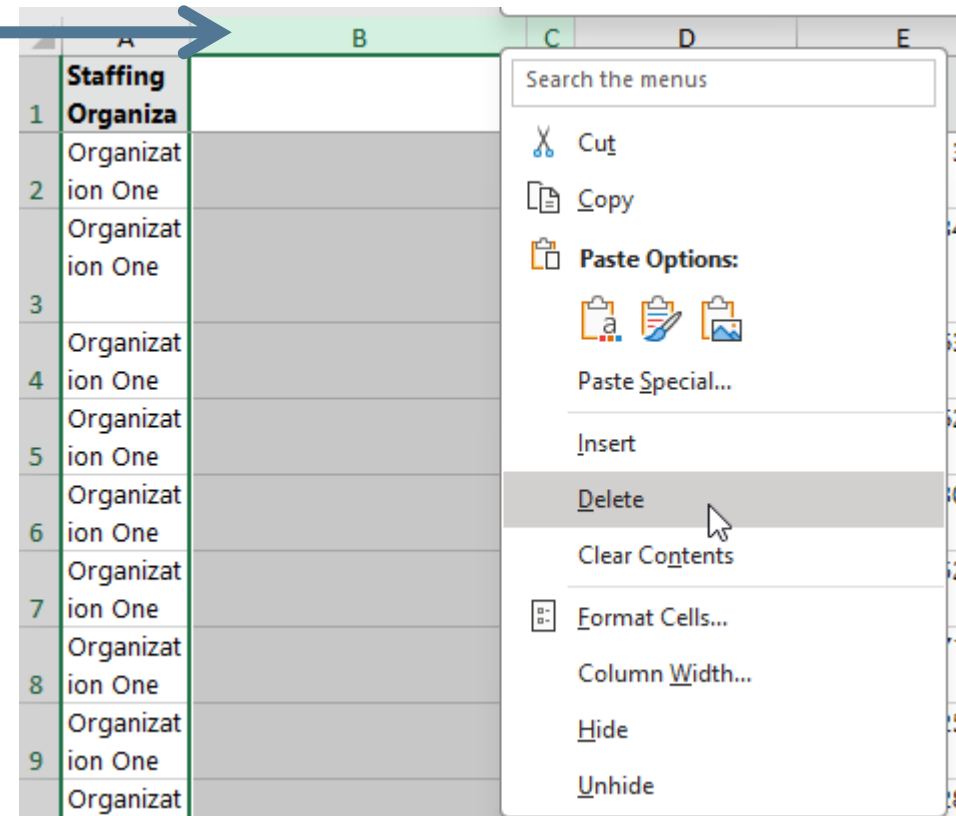
1
2 **Organizations:** Organization One, Organization three, Organization Two
3 **Fiscal Years:** 2024
4 **Months:** More than 10 Months Selected
5 **Series:** More than 10 Series Selected
6 **Request Type:** Onboard New Hire, Additional Selection, New Vacancy
7 **Vacancy Type:** No Value, Case Exam

Staffing Organization Name	Staffing Office Name	Request Number	Request Type	Vacancy Number	Vacancy Type	Vacancy Announcement Types	Announcement Number	New Hire Name	New Hire Number	New Hire Creation Date	New Hire Veterans F
Organization One	Office A	20201216-41339	Onboard New Hire					Carrie Dever	HAAAU-8IV3	12/16/2020	NV - No Preference C
Organization One	Office A	20210219-43461	Onboard New Hire					Steven ApexiRS	HIQ5M-NVMA	2/19/2021	CPS - 10-point prefer compensable service disability of 30 perce
Organization One	Office A	20221027-26375	Onboard New Hire					Jessica Link	HVXK9-SMJA	10/27/2022	NV - No Preference C
Organization One	Office A	20221210-36210	Onboard New Hire					Bridget Dongarra	H4YE3-JNA3	12/10/2022	
Organization One	Office A	20230921-63045	Onboard New Hire					Joyous FormsTester	H0BR3-ENUJ	9/21/2023	
Organization One	Office A	20231026-35297	Onboard New Hire					Jessica Link	HQHJD-NUF6	10/26/2023	
Organization One	Office A	20231030-17150	Onboard New Hire					Jessica Verify	H0B2D-5H7K	10/30/2023	
Organization One	Office A	20231106-22532	Onboard New Hire					Jessica Link	HLBGS-KSKB	11/6/2023	NV - No Preference C
Organization One	Office A	20231228-42849	Onboard New Hire					Activity Brown	H19LY-H61N	12/28/2023	

Using Raw Data to Calculate Metrics – Step 2B (Unmerge Columns)



- Identify merged columns (including hidden column A) and Unmerge. Then delete empty columns.



Check for merged or extra columns A – C, Q – S, and AU – AV (as labeled before deleting any columns).

Using Raw Data to Calculate Metrics – Step 6 (Setting Values)

PivotTable Fields

Choose fields to add to report: [Settings]

Search

- Hiring Need Validation To Earliest Tentative Off...
- Hiring Need Validated To Tentative Offer Accep...
- Request Approval To JOA Review Sent
- JOA Review Sent To JOA Review Returned
- JOA Review Returned To Announcement Open
- Application Originally Submitted To Tentative O...
- Application Originally Submitted To Entry on Duty
- Announcement Open To Close
- Announcement Close To Certificate Issued
- Certificate Issued To Certificate Returned

Drag fields between areas below:

Filters: New Hire Pay Plan

Columns: Σ Values

Rows: New Hire Series

Σ Values

- Sum of Overall Day...
- Sum of Overall Day...
- Sum of Hiring Nee...
- Sum of Hiring Nee...

Defer Layout Update [Update]

Add each twice

Using Raw Data to Calculate Metrics – Steps 7 and 8 (Value Field Settings)

The image illustrates the process of configuring a calculated field in a reporting tool. On the left, a context menu is open over a field named "Sum of Overall Day...". The "Value Field Settings..." option is highlighted. An arrow points from this option to the "Value Field Settings" dialog box on the right. The dialog shows the following configuration:

- Source Name:** Overall Days To Hire (Hiring Need Validated ...)
- Custom Name:** Average of Overall Days To Hire (Hiring Need Validated Date)
- Summarize Values By:** Show Values As
- Summarize value field by:** Choose the type of calculation that you want to use to summarize data from the selected field. The list includes Sum, Count, **Average** (selected), Max, Min, and Product.
- Number Format:** A button at the bottom left of the dialog.
- OK** and **Cancel** buttons are at the bottom right.

Questions, Help, and Feedback

<https://developer.usastaffing.gov/Help/SubmitTicket>

Help

Access frequently asked questions (FAQs) or submit a help desk ticket.

Submit Help Ticket

Instructions: In order to submit a ticket about your issue, please respond to each of the questions below and provide specific information which may be needed to research and resolve your request. After submitting, we will respond to the ticket via email to update you on a resolution.

First Name * Last Name *

Email Address *

Please enter any additional recipients who should receive a copy of this form submission. Separate multiple email addresses with commas.
CC Email Address(es)

Please enter a subject for the problem being encountered. * Phone Number

Select the area for the issue or request. *

Identify the type of issue or request. * Specify what the issue or request is. *

Provide your specific Office Name

Modify standard report(s)
New data item(s)
New standard report(s)
Other

Please enter a detailed description of the issue, including information such as report path, error message, steps taken when the issue was encountered, what you expected to happen versus what actually happened, impact of the issue, etc. After the ticket is created, please respond with screenshots (do not include PII) if applicable.*

Thank You

