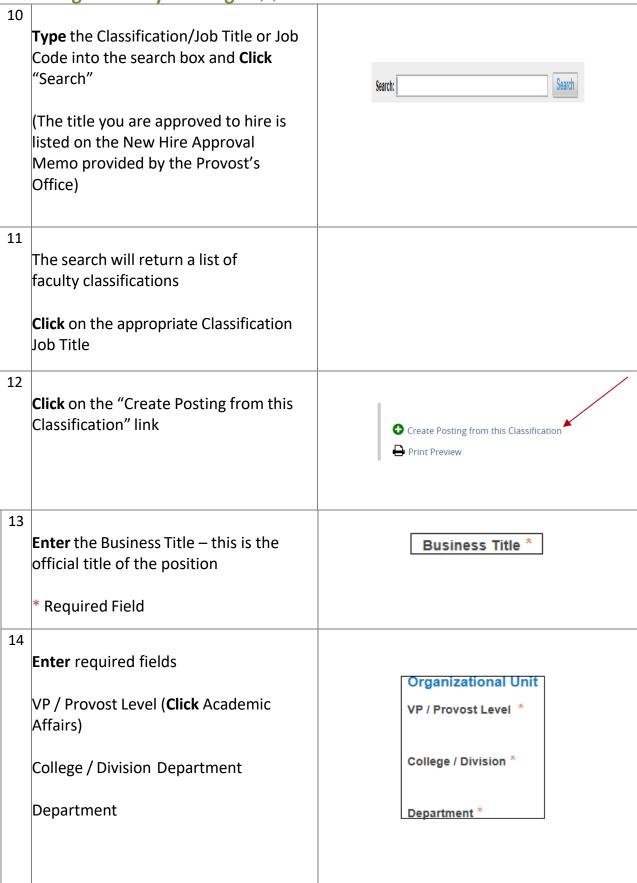
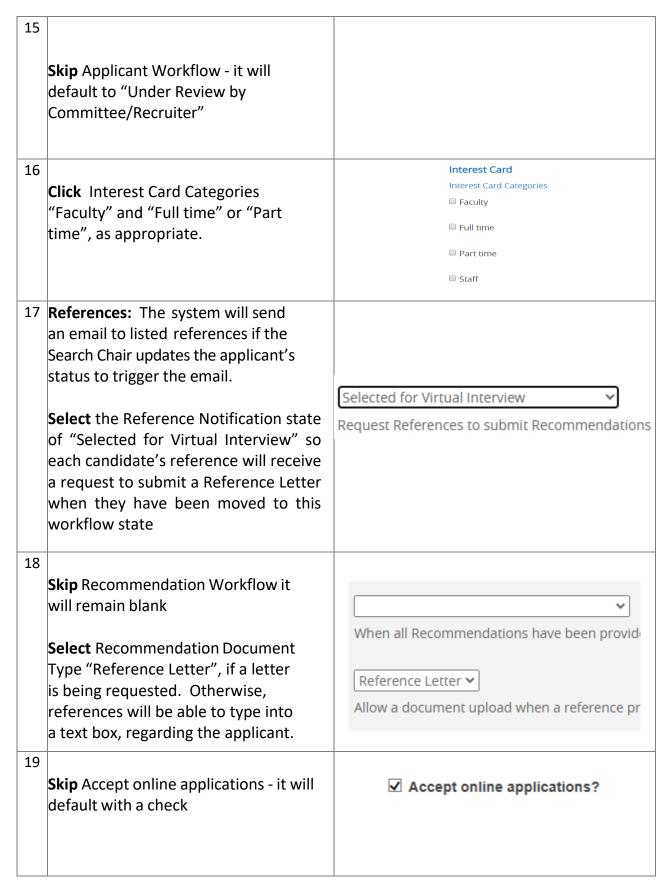
1 **Login** to the PeopleAdmin system. To locate the system, go to the CSU Home Page (www.csuohio.edu) CLEVELAND STATE UNIVERSITY **Click** on MYCSU 2 Under Administrative Systems, Click on Human Resources Position Description, Performance Evaluation and Vacancy Management System 3 **Click on Current CSU Employees Click Here to Login** 4 You will automatically be logged in using your single sign-on access – Your CSU ID number and your CampusNet password

5	Change your User Group in the top right corner Click the drop down box	User Group: Search Chair/Co-Chair - Faculty
	Select "Search Chair/Co-Chair - Faculty" It will refresh within a few seconds	
6	Click on the 3 dots in the top left corner Change the module to "Applicant Tracking System"	Applicant Tracking System Cleveland State University Home Postings *
7	Click on the "Postings" tab on the blue bar at the top of the screen Select "Faculty"	Home Postings -
8	Click on the "Create New Posting" button	Create New Posting
9	Click on the link to "Create from Classification"	What would you like to use to create this new posting? Create from Classification Copies in general information from a classification. You will need to provide specific information inside the posting. Create from Position Description Copies in most of the information from a position description.





	Skip Special offline applicants instructions (CSU only accepts online applications)	Special offline application instructions	
21	Select the Accepted Application Form "Short Application"	Short Application	
22	Click the box to "Create New Posting"	Create New Posting	
23	Review/Update the Business Title	Business Title	
24	Skip Internal Job Category - it will default	Internal Job Category	
	Select Faculty for the Posting Category from the drop down	Please select Administrative Support/Clerical Administrative and Professional Athletics Executive IT/Technology Facutiv Maintenance/Trades/Service Public Safety Research	
	Skip: Salary Plan, and Position Number – Salary Plan will default and the PN is updated by Budget		
27	Add Department Chair/Immediate Supervisor Title	Department Chair/Immediate Supervisor Title Department Chair	
28	Skip Supervisor's Position #	Supervisors Position #	

	Add Department Chair/Immediate Supervisor Name	Department Chair/Immediate Supervisor Name
30	Select FLSA Status "Exempt-Professional"	FLSA Exempt
	Insert the Job Summary, Minimum, and Preferred qualifications.	Job Summary Minimum Qualifications Preferred Qualifications
32	Select New or Replacement position	Is this a new position or replacement position?
	If you selected Replacement Position Add the name of the person being replaced (This information is available in the New Hire Approval Memo from the Provost's Office)	Replacement for
	Skip Requisition Number - it will default	Requisition Number

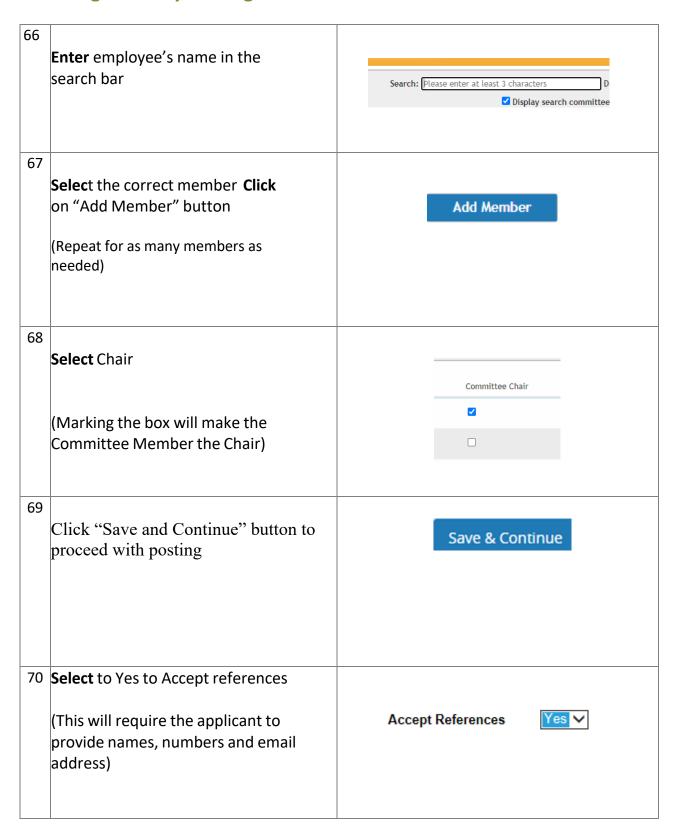
35	Select Funding: Regular, Temporary or Funds Available	Position Funding Regular
	(This information can be obtained by the Budget Manager assigned to your college)	
36	Add date expires if you selected anything other than Regular for position type Note: Date must correspond to date indicated on the employment contract or waiver if applicable.	Date grant, position, or appointment expires (For Funds Available, Temporary, and Waiver of Posting
37	Skip Special Notes to applicants	Special Notes to Applicant
38	Update any Applicant Instructions Note: Template Applicant Instructions have already been added to the posting – modify as needed.	Applicant Instructions
39	Add Background Check Account number to charge fees for background check (This information can be obtained by the Budget Manager assigned to your college)	Background Check Account

	Add Hiring Range/Pay Rate (You may add "Competitive Salary" or "Will commensurate with experience")	Hiring Range /Pay Rate
41	List the contact person for the posting	Contact Name for this position
42	Add Date to be Posted (Date posting placed on CSU's website)	Date to be Posted
	Skip Close Date/Application Deadline (Postings will be set up as "Open Until Filled)	Close Date
44	Select Yes for Open Until Filled	Open Until Filled Yes ❤
45	Add Review Begin date	Review Begins
	(The date applications will begin to be reviewed – this should be one day after the "apply by" date and at least 30 days after the posting date)	
46	Add the Start date	Start Date
	(The start date for AY26 is 8/17/26)	

	Skip Affirmative Action Goal	If you have an Affirmative Action Goal, please detail what outreach you will do to meet that goal
	Indicate any advertising sources (these should match your Recruitment Plan)	The Chronicle of Higher Education (publication) The Chronicle of Higher Education (online 60 days) Cleveland.com (online 30 days) Plain Dealer (Sunday print) deadline Wednesdays
	Add additional advertising resources by checking the box and listing the venue.	☑ Other 1 Psychology Today ☐ Other 2 ☐ Other 3
	Add Advertising Copy Note: The details of the Ad Copy should be copied and pasted from the job summary, minimum and preferred qualifications, along with application instructions – per Appendix 2 of the Faculty Search Handbook.	Advertising Copy
51	Select the Type of Requisition	Type of Requisition Full Search Committee ✓
	Add or Skip the Justification (Only required for any requisition other than a full search committee, i.e. a Waiver of Posting))	Justification
	Skip the Internal Quick Link (It will default, and can be used in the Ad Copy as a direct link to the posting)	Quick Link for Internal Postings http://hrjobs.csuohio.edu/postings/11836

54	Review the "Pass" and "Fail" messages for automated review of applications. If a candidate is missing criteria that are required, applicant automatically receives the Fail message.	Pass Message Fail Message
55	Skip the Human Resources Staff member who will be helping with the Posting	HR Staff
	Add the Search Chair from the dropdown list. Skip Evaluative Criteria	Search Chair Select Some Options
57	Click "Save and Continue"	Save & Continue
58	Budget Information: Click the "Add Budget Summary Entry" button	Add Budget Summary Entry
59	Add the Combination Code (Four (4) digit department code & four (4) digit account code) Add the percentage funded (Total of all codes must equal 100%) (This information can be obtained from the Budget Manager assigned to your college)	Combination Code to be Charged Percentage Funded
	I.	I

	Click "Save and Continue" button to proceed with posting	Save & Continue
	Review the "Application Documents" Select "Optional" or "Required" based on the need for the posting (If the "Not Used" default is selected, the applicant will not be able to upload that specific document type)	Order Name Not Used Optional Required 1 Resume
	Click "Save and Continue" button to proceed with posting	Save & Continue
	Skip the Guest User section, by clicking the "Save and Continue" button unless search members are not CSU employees	Save & Continue
	Add Search Committee Members and the Search Committee Chair	Search Committee Members No Search Committee Members have been assigned to this Posting yet. Add Existing User Create New User Account
65	Click "Add Existing User" for CSU employees	Add Existing User



	Add the number of references that should be required (The minimum number of references required is 3)	Minimum Requests
72	Skip the last day a reference can be submitted	Last Day a Reference Provider Can Submit Reference
73	Click "Save and Continue" button to proceed with posting	Save & Continue
	Upload the Rating Tool and Recruitment Plan to Posting Documents: Hover over the actions button of the document you want to upload and, Select "Upload New"	Actions ✓ Upload New Create New Choose Existing Actions ✓
75	Browse, Select file, Click Submit	Name Waiver Extension Justific Description Browse Submit
76	Click "Save and Continue" button to proceed with posting	Save & Continue

	cating a raculty rosting 7/1/2025	
77	Review the Posting	
	To make any edits prior to submitting, Click the Edit link to update	
78	Click the "Take Action On Posting" button	Take Action On Posting ▼
79	Select "Send to Department Head/Chair"	Take Action On Posting Keep working on this Posting WORNELOW ACTIONS Canceled (move to Canceled) Send to Department Head/Chair (move to Department Head/Chair) Send to Administrative Support (move to Administrative Support)

Once you submit your request, it will be forwarded to the offices of the Dept Head/Chair, Dean, Provost, Budget, and OIE for review and approval. Emails will be generated to the approval offices to let them know there is an action in the system awaiting their review and approval. If the request is sent back to you for modification, you will receive an email alert instructing you to log into the system to review your request.

Search Chair	Starts
Dept Head	Review/Approve
Dean	Review/Approve
Provost/VP	Review/Approve
Budget	Review/Approve
OIE	Post