



CIT	eating a racuity Posting in People	EAUTITIT — 9/1/2022
10	Type the Classification/Job Title or Job Code into the search box and Click "Search"	Search: Search
	(The title you are approved to hire is listed on the New Hire Approval Memo provided by the Provost's Office)	
11	The search will return a list of faculty classifications	
	Click on the appropriate Classification Job Title	
12	Click on the "Create Posting from this Classification" link	◆ Create Posting from this Classification → Print Preview
13	Enter the Business Title * Required Field	Business Title *
	- Negamea Field	
14	Enter required fields	Organizational Unit
	VP / Provost Level (Click Academic	VP / Provost Level *
	Programs)	College / Division *
	College / Division Department	Department *
	Department	

15	Skip Applicant Workflow - it will default to "Under Review by Committee/Recruiter"	
16	Click Interest Card Categories "Faculty" and "Full time" or "Part time", as appropriate.	Interest Card Interest Card Categories Faculty Full time Part time Staff
17	References: The system will send an email to listed references if the Search Chair updates the applicant's status to trigger the email. You should have a conversation with your committee to discuss if/when you want reference letters received. Select the Reference Notification state of "Meets Minimum Qualifications" so each candidate's reference will receive a request to submit a Reference Letter when they have been moved to this workflow state	Meets Minimum Qualifications Request References to submit Recommendations when candidate reaches selected workflow state?
18	Skip Recommendation Workflow it will remain blank Select Recommendation Document Type "Reference Letter", if a letter is being requested. Otherwise, references will be able to type into a text box, regarding the applicant.	When all Recommendations have been provided, move to selected workflow state? Reference Letter Allow a document upload when a reference provider submits a Recommendation?

19	Skip Accept online applications - it will default with a check	✓ Accept online applications?
20	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
25	Select Faculty for the Posting Category from the drop down	Please select Administrative Support/Clerical Administrative and Professional Athletics Executive IT/Technology Facutity Maintenance/Trades/Service Public Safety Research
26	Skip: Salary Plan, and Position Number – Salary Plan will default and the PN is updated by Budget	Position Number

27	Add Department Chair/Immediate Supervisor Title	Department Chair/Immediate Supervisor Title
28	Skip Supervisor's Position #	Supervisors Position #
29	Add Department Chair/Immediate Supervisor Name	Department Chair/Immediate Supervisor Name
30	Select FLSA Status "Exempt-Professional"	FLSA Exempt
31	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?
33	If you selected Replacement Position	Replacement for
	Add the name of the person being replaced (This information is available in the New Hire Approval Memo from the Provost's Office)	

34	Skip Requisition Number - it will default	Requisition Number
35	Select Funding: Regular, Temporary or Funds Available (This information can be obtained by the College Budget Manager)	Position Funding Regular
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	Add any Special Notes to applicants Note: 'Special Notes to Applicants' field is viewable by applicants interested in the position. (Example: if you would like applicants to mail reference letters under separate cover, or if you would like to have applicants bring a portfolio to the interview).	Special Notes to Applicant
38	Add/Update any Applicant Instructions	Applicant Instructions

39	Add Background Check Account number to charge fees for background check (This information can be obtained by College Budget Manager)	Background Check Account
40	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
43	Add Close Date/Application Deadline (Date posting removed from Web)	Close Date
44	Select Yes or No for Open Until Filled (Selecting Yes will leave on web until manually removed – leave Close Date blank if you choose this option)	Open Until Filled Yes 🗡
45	Add Review Begin date (The date applications will begin to be reviewed)	Review Begins

46	Add the Tentative Start date (The date that the position will be filled – example 8/22/23)	Start Date
47	Add Affirmative Action Goal if your department has a goal, as discussed with OIE	If you have an Affirmative Action Goal, please detail what outreach you will do to meet that goal
48	Indicate any advertising sources	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
49	Add other resources by checking the box and listing the venue.	Other 1 Psychology Today Other 2 Other 3
50	Add Advertising Copy The details of the position should be verbatim from the job summary, minimum and preferred qualifications, along with application instructions, deadlines, etc.	Advertising Copy
51	Select the Type of Requisition	Type of Requisition
52	Add or Skip the Justification (Required for any requisition other than a full search committee, i.e. a Waiver of Posting))	Justification
53	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

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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
56	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 College Budget Manager)	Combination Code to be Charged Percentage Funded

60	Add grade/step or salary rage	What is the grade/step and salary range of this position?
61	Click the "Add Budget Summary Entry" button to add additional Combination Codes	Add Budget Summary Entry
	Or Click "Save and Continue" button to proceed with posting	Save & Continue
62	Review the "Application Documents"	Order Name Not Used Optional Required
	Select "Optional" or "Required" based on the need for the posting	1 Resume ○ ○ ● 2 Cover Letter/Letter Of Application ○ ●
	(If the "Not Used" default is selected, the applicant will not be able to upload that specific document type)	
63	Click "Save and Continue" button to proceed with posting	Save & Continue
1	Skip the Guest User section, by clicking the "Save and Continue" button	Save & Continue
65	Add Search Committee Members (Skip if committee has not been selected)	Search Committee Members No Search Committee Members have been assigned to this Posting yet. Add Existing User Create New User Account

66	Click "Add Existing User" for CSU employees	Add Existing User
67	Enter employee's name in the search bar	Search: Please enter at least 3 characters ☑ Display search committee
68	Select the correct member Click on "Add Member" button (Repeat for as many members as needed)	Add Member
69	Select Chair (Skip if Chair has not been selected) (Marking the box will make the Committee Member the Chair)	Committee Chair
	Click "Add New User Account" to add search committee members who are not current CSU employees	Create New User Account

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	Add Search Chair Members who are not CSU employees	Personal fluid convention Membrase Personal fluid convents the grated access to the system for the purpose of serving as a Social Consultate results. Required field are released with an americk (*). ACOCOUNT Information Please enter the following information to create an account for a new Search Committee Nationals. First Name
	(Skip if no members are external to CSU)	Lost Namo Conali Floour enter a valid email address Username Connot brokude special characters Make this user committee chair
	Complete : First, Last, Email, and User name	Add Member to Search Covenities Classe
	Click "Add Member to Search Committee"	Add Member to Search Committee
72	(The request will be sent to Human Resources for review and approval) The added member will be notified via an email if selected for the Search Committee.	
73	Click "Save and Continue" button to proceed with posting	Save & Continue
74	Select to Yes to Accept references	Accept References
	(This will require the applicant to provide names, numbers and email address)	
75	Add the number of references that should be required	Minimum Requests
	(It is common to add three (3))	

76	Add the number of maximum references that an applicant can add (It is common to limit to three (3))	Maximum Requests
77	Skip the last day a reference can be submitted	Last Day a Reference Provider Can Submit Reference
78	Click "Save and Continue" button to proceed with posting	Save & Continue
79	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 ✓
80	Provide description Browse, Select file, Click Submit	Name Waiver Extension Justific Description File to upload Browse
81	Click "Save and Continue" button to proceed with posting	Save & Continue

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82	Review the Posting To make any edits prior to submitting, Click the Edit link to update			
83	Click the "Take Action On Posting" button	Take Action On Posting ▼		
84	Select "Send to Department Head/Chair"	Take Action On Posting Keep working on this Posting WORKPLOW 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