# Approve a Requisition for a DeLand Staff Position

There are multiple steps in the requisition approval process. Once the hiring manager/originator submits a requisition for a staff position on the DeLand campus, it first goes to Chris Chellberg for People Operations/HR approval. Then, it goes to approvals by the Budget Office > Division Head > CFO > Provost > President. After the President approves, it goes back to People Operations/HR to post the position.

13 Steps View most recent version C

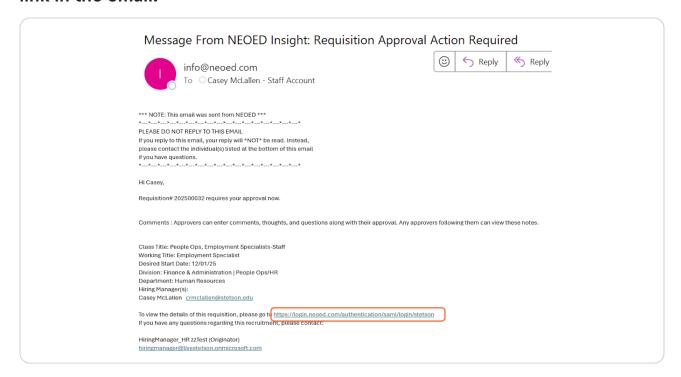
Created by Creation Date Last Updated HR Law Nov 13, 2025 Nov 19, 2025

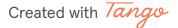


Access the NeoEd Dashboard at unified.neoed.com

#### STEP 1

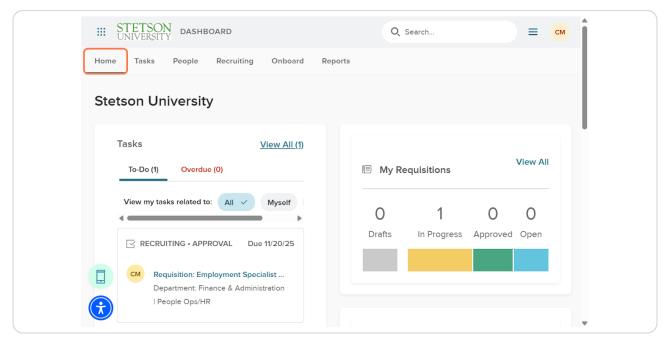
Typically, you will be prompted to complete an approval step by an email notification similar to the below. You can shortcut to NeoEd by clicking the link in the email.





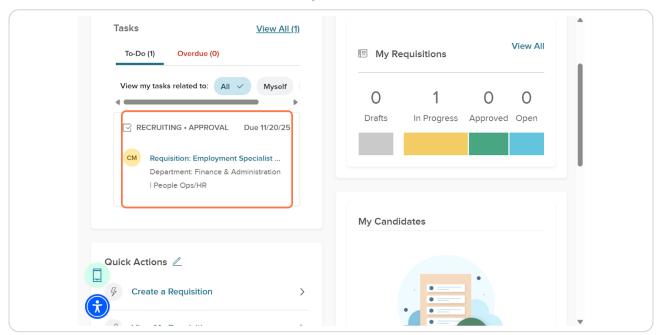
STEP 2

### The link will take you to the NeoEd Dashboard Home page



#### STEP 3

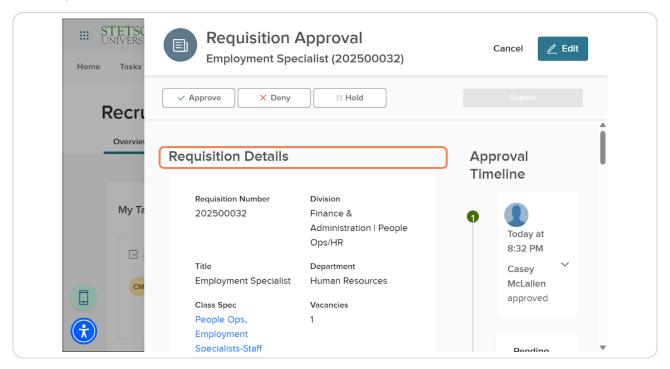
Under the Tasks section, you will see the Requisition that needs your approval. To access, click the name of the Requisition.



# This will take you to the Requisition that was submitted by the Hiring Manager/Originator. Review the Requisition Details.

The Requisition Details section includes the position information, department information, incumbent information, salary details, and all the other information typically included in the Staffing Form.

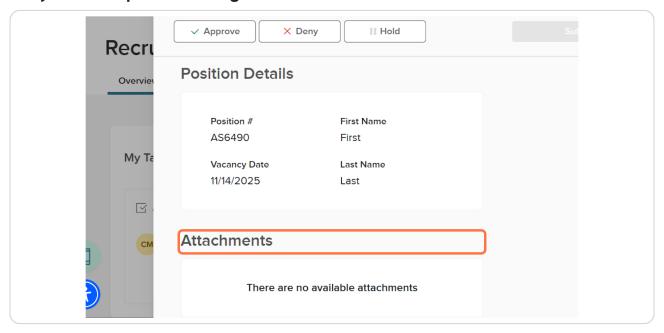
If you are reviewing this via a phone or mobile device, it will be easier to switch your phone to landscape view to see both columns of information.



Scroll down and also review the Position Details, which includes the incumbent information.

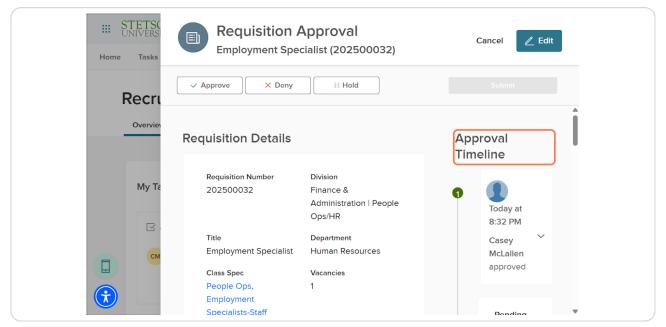


Also review the Attachments, which would typically include documents like the job description and org chart.

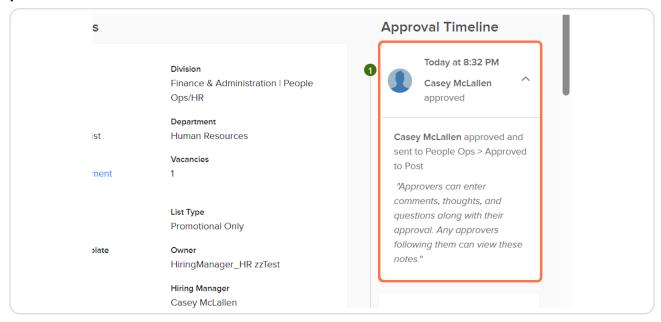


#### STEP 7

On the right column, you can also see the Approval Timeline, which will show all previous and future participants in the approval process.

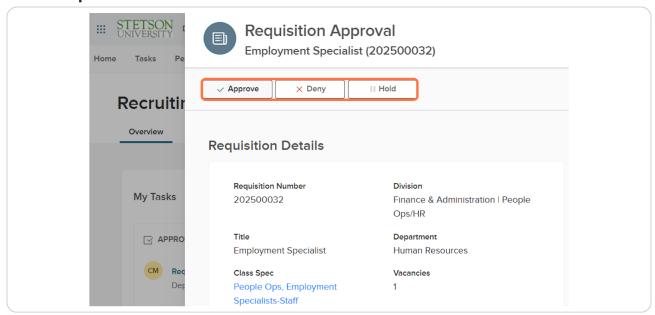


You can click the carrot next to each individual prior to you in the approval process to view their comments.

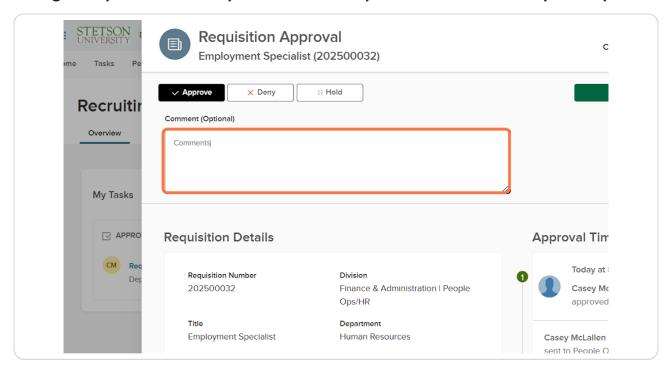


#### STEP 9

Once you have reviewed all the included information and are ready to make a decision on the requisition, you can select the Approve, Deny, or Hold button at the top.

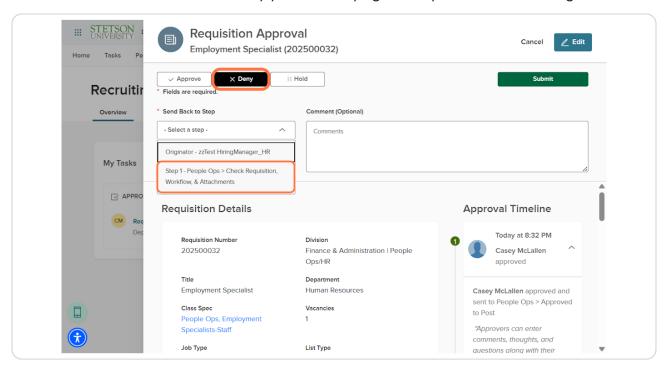


## Along with your decision, you can enter any comments or notes you may have.



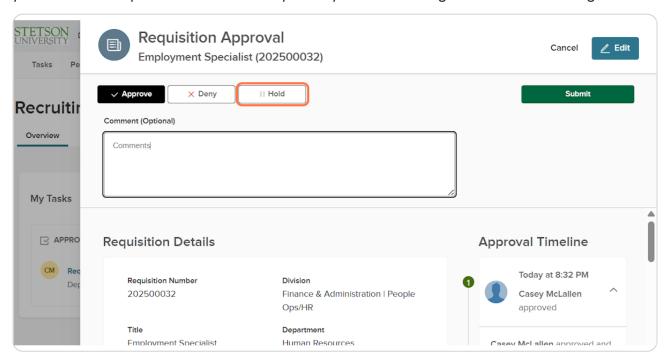
If you select Deny, you also need to select which step you would like to send it back to. The options include everyone prior to you in the approval process all the way back to the Hiring Manager/Originator.

Be sure to include comments of why you are denying the requisition and sending it back.



There is a Hold option as well that you can select to update the status of the approval to show a temporary pause if awaiting on information or clarification.

However, we don't recommend using this as you can just leave it without a decision, and it will show as Pending until you do make a decision of Approve or Deny. If you do select this option, you can enter any comments or notes you may have, including the reason it is being held.



Once you have selected your decision and entered the appropriate comments, click on Submit. The requisition will then go to the next step in the approval process.

