

Unit	Type	Template Name	Workflow Step Number	Workflow Step
Qualcomm Institute Workflow Templates	Review	QI-Chancellor's Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Department Review
			3	Department AP Staff Review-Post Recommendation
			4	Dean AP Staff Review- Pre Dean
			5	Dean Review
			6	Dean AP Staff Review-Post Dean
			7	APS Review-Pre CAP
			8	CAP Staff Review
			9	CAP Review
			10	APS Review-Post CAP
			11	EVC Review
			12	Chancellor Review+Decision
			13	APS Review-Post Chancellor
			14	Notify Division of Final Outcome
			15	Notify Dean of Final Outcome
			16	Notify Department of Final Outcome
		QI-EVC Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Department Review
			3	Department AP Staff Review-Post Recommendation
			4	Dean AP Staff Review- Pre Dean
			5	Dean Review
			6	Dean AP Staff Review-Post Dean
			7	APS Review-Pre CAP
			8	CAP Staff Review
			9	CAP Review
			10	APS Review-Post CAP
			11	EVC Review+Decision
			12	APS Review-Post EVC
			13	Notify Division of Final Outcome
			14	Notify Dean of Final Outcome
			15	Notify Department of Final Outcome
		QI-Second Deferral	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Department Review
			3	Department AP Staff Review-Post Recommendation
			4	Dean's AP Review-Pre Dean
			5	Dean Review
			6	Dean AP Staff Review-Post Dean
			7	APS Review-Pre EVC
			8	EVC Review+Decision
			9	APS Review-Post EVC
			10	Notify Division of Final Outcome
			11	Notify Dean of Final Outcome
			12	Notify Department of Final Outcome
		QI-Dean's Authority w/CAP Review	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Department Review
			3	Department AP Staff Review-Post Recommendation
			4	Dean AP Staff Review- Pre APS
			5	APS Review-Pre CAP
			6	CAP Staff Review
			7	CAP Review
			8	APS Review-Post CAP
			9	Dean's AP Staff Review-Pre Dean
			10	Dean Review+Decision
			11	Dean AP Staff Review-Post Dean
			12	Notify Department of Final Outcome
			0	Case is Being Created
			1	Department AP Staff Review-File Prep

		2	Department Review
		3	Department AP Staff Review-Post Recommendation
		4	Dean AP Staff Review- Pre APS
		5	APS Review-Pre PSSRP
		6	PSSRP Analyst Review
		7	PSSRP Review
		8	APS Review-Post PSSRP
		9	Dean's AP Staff Review-Pre Dean
		10	Dean Review+Decision
		11	Dean AP Staff Review-Post Dean
		12	Notify Department of Final Outcome
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		0	Case is Being Created
		1	Department AP Staff Review-File Prep
		2	Department Review
		3	Department AP Staff Review-Post Recommendation
		4	Dean AP Staff Review- Pre APS
		5	APS Review-Pre AARP
		6	AARP Analyst Review
		7	AARP Review
		8	APS Review-Post AARP
		9	Dean's AP Staff Review-Pre Dean
		10	Dean Review+Decision
		11	Dean AP Staff Review-Post Dean
		12	Notify Department of Final Outcome
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		0	Case is Being Created
		1	Department AP Staff Review-File Prep
		2	Department Review
		3	Department AP Staff Review-Post Recommendation
		4	Dean's AP Review-Pre Dean
		5	Dean Review+Decision
		6	Dean AP Staff Review-Post Dean
		7	Notify Department of Final Outcome
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		0	Case is Being Created
		1	Department AP Staff Review-File Prep
		2	Department Review
		3	Department AP Staff Review-Post Recommendation
		4	Dean's AP Review-Pre Dean
		5	Dean Review+Decision
		6	Dean AP Staff Review-Post Dean
		7	Notify Department of Final Outcome