

Unit	Type	Template Name	Workflow Step Number	Workflow Step
Eleanor Roosevelt College Workflow Templates	Review	Roosevelt-Continuing Lecturer Review-Dean's Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	CERT 1-A
			3	Writing Director Review
			4	Provost Review+Recommendation
			5	CERT 2
			6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre Dean
			8	Dean Review+Recommendation
			9	Notify Department of Final Outcome
		Roosevelt-Promotion to Sr. Continuing Lecturer Review-Dean's Authority W/CAP Review	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	CERT 1-A
			3	Writing Director Review
			4	Committee Review
			5	CERT 1- B
			6	Provost Review+Recommendation
			7	CERT 2
			8	Department AP Staff Review-Post Recommendation
			9	Dean AP Staff Review-Pre APS
			10	APS Review-Pre CAP
			11	CAP Staff Review
			12	CAP Review
			13	APS Review-Post CAP
			14	Dean's AP Staff Review Pre-Dean
			15	Dean Review+Decision
			16	Dean AP Staff Review-Post Dean
			17	Notify Department of Final Outcome
		Roosevelt-Sr. Continuing Lecturer Review-Dean's Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	CERT 1-A
			3	Writing Director Review
			4	Provost Review+Recommendation
			5	CERT 2
			6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre Dean
			8	Dean Review+Recommendation
			9	Notify Department of Final Outcome
		Roosevelt-Chancellor's Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	CERT 1-A
			3	Committee Review
			4	CERT 1- B
			5	Voting Faculty Review
			6	Provost Review+Recommendation
			7	CERT 2
			8	Department AP Staff Review-Post Recommendation
			9	Dean AP Staff Review-Pre Dean
			10	Dean Review
			11	Dean AP Staff Review-Post Dean
			12	APS Review-Pre CAP
			13	CAP Staff Review
			14	CAP Review
			15	APS Review-Post CAP
			16	EVC Review
			17	Chancellor Review+Decision
			18	APS Review-Post Chancellor
			19	Notify Division of Final Outcome
			20	Notify Department of Final Outcome
		Roosevelt-EVC Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	CERT 1-A
			3	Committee Review
			4	CERT 1- B
			5	Voting Faculty Review
			6	Provost Review+Recommendation
			7	CERT 2
			8	Department AP Staff Review-Post Recommendation
			9	Dean AP Staff Review-Pre Dean
			10	Dean Review
			11	Dean AP Staff Review-Post Dean
			12	APS Review-Pre CAP
			13	CAP Staff Review
			14	CAP Review
			15	APS Review-Post CAP
			16	EVC Review+Decision
			17	APS Review-Post EVC
			18	Notify Division of Final Outcome
			19	Notify Department of Final Outcome
		Roosevelt-Dean's Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	CERT 1-A
			3	Committee Review
			4	CERT 1- B
			5	Provost Review+Recommendation
			6	CERT 2
			7	Department AP Staff Review-Post Recommendation
			8	Dean AP Staff Review-Pre Dean

		9	Dean Review+Recommendation
		10	Notify Department of Final Outcome
		0	Case is Being Created
		1	Department AP Staff Review-File Prep
		2	CERT 1-A
		3	Writing Director Review
		4	CERT 1- B
		5	Provost Review+Recommendation
		6	CERT 2
		7	Department AP Staff Review-Post Recommendation
		8	Dean AP Staff Review-Pre APS
		9	APS Review-Pre AARP
		10	AARP Staff Review
		11	AARP Review
		12	APS Review-Post AARP
		13	Dean AP Staff Review-Pre Dean
		14	Dean Review+Decision
		15	Dean's AP Staff Review-Post Dean
		16	Notify Department of Final Outcome
		0	Case is Being Created
		1	Department AP Staff Review-File Prep
		2	CERT 1-A
		3	Writing Director Review
		4	Provost Review+Recommendation
		5	CERT 2
		6	Department AP Staff Review-Post Recommendation
		7	Dean AP Staff Review-Pre Dean
		8	Dean Review+Recommendation
		9	Notify Department of Final Outcome
		0	Case is Being Created
		1	Department AP Staff Review-File Prep
		2	CERT 1-A
		3	Committee Review
		4	CERT 1- B
		5	Voting Faculty Review
		6	Provost Review+Recommendation
		7	CERT 2
		8	Department AP Staff Review-Post Recommendation
		9	Dean AP Staff Review-Pre APS
		10	APS Review-Pre CAP
		11	CAP Staff Review
		12	CAP Review
		13	APS Review-Post CAP
		14	Dean's AP Staff Review Pre-Dean
		15	Dean Review+Decision
		16	Dean AP Staff Review-Post Dean
		17	Notify Department of Final Outcome