

Unit	Type	Template Name	Workflow Step Number	Workflow Step
Nanoengineering Workflow Templates	Other	NanoEngineering Pre-Approval Process For Essential Travel During the COVID-19 Pandemic	0	Case is Being Created
			1	Department Chair Review
			2	Nano APS Staff
			3	Dean Review
			4	APS Review
			5	Final Authority Review and Approval
			6	APS Review
			7	Notify Dean Of Final Outcome
		8	Nano APS Staff	
		NANO-First Deferral	0	Case is Being Created
			1	Department AP Staff Review
			2	Department Review
			3	Dean AP Staff Review-Pre Dean
			4	Dean Review + Decision
5	Dean AP Staff Review-Post Dean			
NANO-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 AP Staff 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	Dean AP Staff Review		
	11	Notify Dean of Final Outcome		
12	Notify Department of Final Outcome			
NANO-Pre-Six Effectiveness Review	0	Case is Being Created		
	1	Department AP Staff Review-File Prep		
	2	Cert 1-A		
	3	Ad Hoc Committee Review		
	4	Cert 1-B		
	5	Department Review		
	6	Cert 2		
	7	Department AP Staff Review-Post Recommendation		
	8	Dean AP Staff Review-Pre Dean		
	9	Dean Review+Decision		
	10	Dean AP Staff Review-Post Dean		
11	Notify Department of Final Outcome			
NANO - Endowed Chair	0	Case is Being Created		
	1	Department File Prep		
	2	Department Chair Review		
	3	Dean's AP Staff Review		
	4	Dean/AVC Review		
	5	Dean AP Staff - Post-Dean		
	6	APS Review		
	7	CAP Staff Review		
	8	CAP Review		
	9	APS Post-CAP Review		
	10	EVC Review		
	11	APS Post-EVC		
	12	Chancellor Review		
	13	APS Post-Chancellor Review		
14	Notify School of Final Outcome			