

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

		QI-Dean's Authority w/PSSRP Review	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
			<b>Separator</b>	
		QI-Dean's Authority w/AARP 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 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
<b>Separator</b>				
		QI-Dean'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's AP Review-Pre Dean
			5	Dean Review+Decision
			6	Dean AP Staff Review-Post Dean
			7	Notify Department of Final Outcome
<b>Separator</b>				
		QI-First 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+Decision
			6	Dean AP Staff Review-Post Dean
			7	Notify Department of Final Outcome