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

	2	Department Review
	3	Department Review Department AP Staff Review-Post Recommendation
	4	Dean AP Staff Review- Pre APS
	5	APS Review-Pre PSSRP
QI-Dean's Authority w/PSSRP Review	6	
QI-Dealt's Authonity W/PSSRP Review	6	PSSRP Analyst Review
		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
	0	Case is Daing Created
	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
QI-Dean's Authority w/AARP Review	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
	0	Case is Being Created
	1	Department AP Staff Review-File Prep
	2	Department Review
	3	Department AP Staff Review-Post Recommendation
QI-Dean's Authority	4	Dean's AP Review-Pre Dean
	5	Dean Review+Decision
	6	Dean AP Staff Review-Post Dean
	7	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
QI-First Deferral	4	Dean's AP Review-Pre Dean
	5	Dean Review+Decision
	6	Dean AP Staff Review-Post Dean