Unit	Type	Tompleto Namo	Workflow Step Number	Workflow Step
Offic	Туре	Template Name	0 Workflow Step Number	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Faculty Review
		HIST-Continuing Lecturer Review-Dean's Authority	3	Department Review
			4	Department AP Staff Review-Post Recommendation
		The r-continuing Lecturer Review-Dean's Authority	5	Dean AP Staff Review-Pre Dean
			6	Associate Dean Review
			7	Dean Review+Decision
			8	Dean AP Staff Review-Post Dean
			9	Notify Department of Final Outcome
			0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Faculty Review
			3	Department Review
			4	Department AP Staff Review-Post Recommendation
			5	Dean AP Staff Review-Pre APS
		LUCT D	6	APS Review-Pre CAP
		HIST-Promotion to Sr. Continuing Lecturer Review-Dean's Authority W/CAP Review	7 8	CAP Staff Review CAP Review
			9	APS Review-Post CAP
			10	Dean AP Staff Review-Pre Dean
			11	Associate Dean Review
			12	Dean Review+Decision
			13	Dean AP Staff Review-Post Dean
			14	Notify Department of Final Outcome
			^	Coop in Bains Created
			0	Case is Being Created Department AP Staff Review-File Prep
			2	Faculty Review
			3	Department Review
		HIST Sr. Continuing Lockures Deview Decade Authority	4	Department AP Staff Review-Post Recommendation
		HIST-Sr. Continuing Lecturer Review-Dean's Authority	5	Dean AP Staff Review-Pre Dean
			6	Associate Dean Review
			7	Dean Review+Decision
			8	Dean AP Staff Review-Post Dean
			9	Notify Department of Final Outcome
			0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Faculty Review
			3	Department Review
			4	Department AP Staff Review-Post Recommendation
			5	Dean AP Staff Review-Pre Dean
			6	Associate Dean Review
			8	Dean Review Dean AP Staff Review-Post Dean
		HIST-Chancellor's Authority	9	APS Review-Pre CAP
			10	CAP Staff Review
			11	CAP Review
			12	APS Review-Post CAP
			13	EVC Review
			14	Chancellor Review+Decision
			15 16	APS Review-Post Chancellor Notify Division of Final Outcome
			17	Notify Dean of Final Outcome
			18	Notify Department of Final Outcome
			0	Case is Being Created
			1	Department AP Staff Review-File Prep
			3	Faculty Review Department Review
			Δ	Department AP Staff Review-Post Recommendation
		<u> </u>	5	Dean AP Staff Review-Pre APS
			6	APS Review-Pre CAP
		HIST-Dean's Authority w/CAP Review	7	CAP Staff Review
			8	CAP Review
			9	APS Review-Post CAP
			10 11	Dean AP Staff Review-Pre Dean Associate Dean Review
		<u> </u>	12	Dean Review+Decision
			13	Dean AP Staff Review-Post Dean
			14	Notify Department of Final Outcome
			0	Case is Being Created
			2	Department AP Staff Review-File Prep Faculty Review
History			3	Department Review
i iiətoi y	Review	LUOT Bearle A. We 's	4	Department AP Staff Review-Post Recommendation
Workflow Templates		HIST-Dean's Authority	5	Dean AP Staff Review-Pre Dean
			6	Associate Dean Review
			7	Dean Review+Decision
			8	Dean AP Staff Review-Post Dean
			9	Notify Department of Final Outcome
			0	Case is Being Created
			1	Department Review
			2	Dean AP Staff Review-Pre Dean
		HIST-First Deferral	3	Associate Dean Review
			4	Dean Review+Decision
			5	Dean AP Staff Review-Post Dean
			6	Notify Department of Final Outcome

		0	Case is Being Created
		1	Department AP Staff Review
		2	Department Review
		3	Dean AP Staff Review-Pre Dean
		4	Associate Dean Review Dean Review
П	IST-Second Deferral	<u>5</u>	Dean AP Staff Review-Post Dean
l''	15 1-Second Defendi	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
		12	Homy Dopardion of Final Guideline
		0	Case is Being Created
		1	Department AP Staff Review-File Prep
		2	Faculty Review
	3	Department Review	
		4	Department AP Staff Review-Post Recommen
		5	Dean AP Staff Review-Pre APS
		6	APS Review-Pre PSSRP
Н	IST-Dean's Authority w/PSSRP Review	7	PSSRP Staff Analyst Review
	·	8	PSSRP Review
		9	APS Review-Post PSSRP
		10	Dean AP Staff Review-Pre Dean
		11	Associate Dean Review
		12	Dean Review+Decision
		13	Dean AP Staff Review-Post Dean
		14	Notify Department of Final Outcome
		0	Case is Being Created
		1	Department AP Staff Review-File Prep
		2	Faculty Review
		3	Department Review
		4	Department AP Staff Review-Post Recommer
		5	Dean AP Staff Review-Pre APS
١		6	APS Review-Pre AARP
Н	IST-Dean's Authority w/AARP Review	7	AARP Staff Analyst Review
			AARP Review
		8	
		9	APS Review-Post AARP
		9	APS Review-Post AARP Dean AP Staff Review-Pre Dean
		9 10 11	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review
		9 10 11 12	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision
		9 10 11 12 13	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean
		9 10 11 12	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision
		9 10 11 12 13	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome
		9 10 11 12 13 14	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean
		9 10 11 12 13 14	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created
		9 10 11 12 13 14	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep
		9 10 11 12 13 14 0 1	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review
		9 10 11 12 13 14 0 1 1 2	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review
		9 10 11 12 13 14 0 1 1 2 3	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recommen
		9 10 11 12 13 14 0 1 2 3 4 5	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recomment Dean AP Staff Review-Pre Dean
	ICT. FMC Authority	9 10 11 12 13 14 0 1 1 2 3 4 5	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recomment Dean AP Staff Review-Pre Dean Associate Dean Review
Н	IST- EVC Authority	9 10 11 12 13 14 0 1 2 3 4 5 6	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recomment Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review
Н	IST- EVC Authority	9 10 11 12 13 14 0 1 2 3 4 5 6 7 8	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recomment Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review Dean AP Staff Review-Post Dean
Н	IST- EVC Authority	9 10 11 12 13 14 0 1 2 3 4 5 6 7 8 9	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recommer Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review Dean AP Staff Review-Post Dean APS Review-Pre CAP
H	IST- EVC Authority	9 10 11 12 13 14 0 1 2 3 4 5 6 7 8 9 10 11	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recommer Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review Dean AP Staff Review-Post Dean APS Review-Pre CAP CAP Staff Review CAP Review
H	IST- EVC Authority	9 10 11 12 13 14 0 1 2 3 4 5 6 7 8 9 10	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recommer Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review Dean AP Staff Review-Post Dean APS Review-Pre CAP CAP Staff Review
Н	IST- EVC Authority	9 10 11 12 13 14 0 1 1 2 3 4 5 6 7 8 9 10 11 12	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recomment Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review Dean AP Staff Review-Post Dean APS Review-Pre CAP CAP Staff Review CAP Review APS Review-Post CAP
H	IST- EVC Authority	9 10 11 12 13 14 0 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recomment Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review Dean AP Staff Review-Post Dean APS Review-Pre CAP CAP Staff Review CAP Review APS Review-Post CAP EVC Review+Decision APS Review-Post EVC
Н	IST- EVC Authority	9 10 11 12 13 14 0 11 2 3 4 5 6 7 8 9 10 11 12 13	APS Review-Post AARP Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Faculty Review Department Review Department AP Staff Review-Post Recommen Dean AP Staff Review-Pre Dean Associate Dean Review Dean Review Dean AP Staff Review-Post Dean APS Review-Pre CAP CAP Staff Review CAP Review APS Review-Post CAP EVC Review+Decision