Unit	Туре	Template Name	Workflow Step Number	Workflow Step		
		•	0	Case is Being Created		
		PHYS-Exceptional Deferral	1	Department AP Staff Review		
			2	Department Review		
			3	Dean AP Staff Review		
			4	Dean Review		
			5	APS Review-Pre EVC		
			6	EVC Review + Decision		
			7	APS Review-Post EVC		
			8	Notify Division of Final Outcome		
			9	Notify Department of Final Outcome		
		PHYS-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		
			6	Notify Department of Final Outcome		
		0   1   2   3   4   5   6   7   8   9	0	Case is Being Created		
			1	Department AP Staff Review		
			2	Department Review		
				Dean AP Staff Review- Pre Dean		
				Dean Review		
			5	Dean AP Staff Review-Post Dean		
				APS Review-Pre EVC		
				EVC Review+Decision		
Physics			8	Notify Division of Final Outcome		
Workflow Templates	Other			Notify Department of Final Outcome		
		PHYS-Pre-Six Effectiveness Review	0	Case is Being Created		
			1	Department AP Staff Review-File Prep		
			2	Cert 1-A		
			3	Department Review		
			4	Cert 2		
			5	Department AP Staff Review-Post Recommendation		
			6	Dean AP Staff Review-Pre Dean		
			7	Dean Review+Decision		
			8	Dean AP Staff Review-Post Dean		
			9	Notify Department of Final Outcome		
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		PHYS - Endowed Chair	0	Case is Being Created		
			1	Department File Prep		
			2	Department Chair Review		
			3	Dean's AP Staff Review		
			4	Dean 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		
			10	APS Post-EVC		
			11	Chancellor Review		
			12			

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13 APS Post-Chancellor Review	13 APS Post-Chancellor Review	13
14 Notify School of Final Outcome	14 Notify School of Final Outcome	14