Unit	Type	Template Name	Workflow Step Number	Workflow Step
Offic	Туре	remplate Name	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Cert 1-A
			3	Department Review
		PHYS-Continuing Lecturer Review-Dean's Authority	4	Cert 2
			5	Department AP Staff Review-Post Recommendation
			<u>6</u> 7	Dean AP Staff Review-Pre Dean 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	Cert 1-A
			3	Mentor Recommendation Department Review
			<u>4</u> 5	Cert 2
		PHYS-Promotion to Sr. Continuing Lecturer Review-Dean's Authority W/CAP Review	6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre APS
			8	APS Review-Pre CAP
			9	CAP Staff Review
			10	CAP Review
			11	APS Review-Post CAP
			12 13	Dean AP Staff Review-Pre Dean Dean Review+Decision
			14	Dean AP Staff Review-Post Dean
			15	Notify Department of Final Outcome
			0	Case is Being Created
			1	Department AP Staff Review-File Prep
			<u>2</u> 3	Cert 1-A Department Review
			4	Cert 2
		PHYS-Sr. Continuing Lecturer Review-Dean's Authority	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
			0	Case is Being Created
		PHYS-Chancellor's Authority	1	Department AP Staff Review-File Prep
			2	Cert 1-A
			3	Department Ad Hoc Committee Review
			4	Cert 1-B
			5 6	Department Review Cert 2
			7	Department AP Staff Review-Post Recommendation
			8	Dean AP Staff Review-Pre Dean
			9	Dean Review
			10	Dean AP Staff Review-Post Dean
			11	APS Review-Pre CAP
			12 13	CAP Staff Review CAP Review
			14	APS Review-Post CAP
			15	EVC Review
			16	Chancellor Review + Decision
			17	APS Review-Post Chancellor
			18	Notify Division of Final Outcome
			19	Notify Department of Final Outcome
		PHYS-EVC Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Cert 1-A
			3	Department Ad Hoc Committee Review
			4	Cert 1-B Department Review
			5 6	Cert 2
			7	Department AP Staff Review-Post Recommendation
	Review		8	Dean AP Staff Review-Pre Dean
Physics			9	Dean Review
We still and Tarried			10	Dean AP Staff Review-Post Dean
Workflow Templates			11	APS Review-Pre CAP CAP Staff Review
			12 13	CAP Staff Review CAP Review
			14	APS Review-Post CAP
			15	EVC Review+Decision
			16	APS Review-Post EVC
			17	Notify Division of Final Outcome
			18	Notify Department of Final Outcome
		PHYS-Dean's Authority w/PSSRP Review	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Cert 1-A
			3	Mentor Recommendation
			5	Department Review Cert 2
			6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre APS
			8	APS Review-Pre PSSRP
		1	9	PSSRP Staff Analyst Review

		10 PSSRP Review	
		11 APS Review-Post PSSRP	
		12 Dean AP Staff Review-Pre Dean	
		13 Dean Review+Decision	
		14 Dean AP Staff Review-Post Dean	
		15 Notify Department of Final Outcome	
		0 Case is Being Created	
	PHYS-Dean's Authority w/AARP Review	1 Department AP Staff Review-File Prep	
		2 Cert 1-A	
		3 Mentor Recommendation	
		4 Department Review	
		5 Cert 2	
		6 Department AP Staff Review-Post Recommen	ndation
		7 Dean AP Staff Review-Pre APS	
	1.5 _ 5	8 APS Review-Pre AARP	
		9 AARP Staff Analyst Review	
		10 AARP Review	
		11 APS Review-Post AARP	
		12 Dean AP Staff Review-Pre Dean	
		13 Dean Review+Decision	
		14 Dean AP Staff Review-Post Dean	
		15 Notify Department of Final Outcome	
		0 Case is Being Created	
	PHYS-Dean's Authority w/CAP Review	1 Department AP Staff Review-File Prep	
		2 Cert 1-A	
		3 Mentor Recommendation	
		4 Department Review	
		5 Cert 2	
		6 Department AP Staff Review-Post Recommer	ndation
		7 Dean AP Staff Review-Pre APS	Idation
		8 APS Review-Pre CAP	
		9 CAP Staff Review	
		10 CAP Review	
		11 APS Review-Post CAP	
		12 Dean AP Staff Review-Pre Dean	
		13 Dean Review+Decision	
		15 Notify Department of Final Outcome	
		0 Case is Being Created	
		Department AP Staff Review-File Prep	
	·	2 Cert 1-A	
		3 Department Review	
	DLIVC Decris Authority	4 Cert 2	
	PHYS-Dean's Authority	5 Department AP Staff Review-Post Recommer	ndation
		6 Dean AP Staff Review-Pre Dean	-
		7 Dean Review+Decision	
		8 Dean AP Staff Review-Post Dean	
		9 Notify Department of Final Outcome	