

| Unit                                       | Type   | Template Name  | Workflow Step Number | Workflow Step                        |
|--|--------|--|----------------------|--------------------------------------|
| University Extension<br>Workflow Templates | Review | UNEX-Dean's Authority  | 0                    | Case is Being Created                |
|  |        |  | 1                    | Department AP Staff Review-File Prep |
|  |        |  | 2                    | Supervisor Review                    |
|  |        |  | 3                    | Academic Review Panel                |
|  |        |  | 4                    | Dean Review+Decision                 |
|  |        |  | 5                    | Notify Department of Final Outcome   |
|  |        | UNEX-Dean's Authority w/AARP Review  | 0                    | Case is Being Created                |
|  |        |  | 1                    | Department AP Staff Review-File Prep |
|  |        |  | 2                    | Supervisor Review                    |
|  |        |  | 3                    | Dean AP Staff Review-Pre APS         |
|  |        |  | 4                    | APS Review-Pre AARP                  |
|  |        |  | 5                    | AARP Staff Review                    |
|  |        |  | 6                    | AARP Review                          |
|  |        |  | 7                    | APS Review-Post AARP                 |
|  |        |  | 8                    | Dean AP Staff Review-Pre Dean        |
|  |        |  | 9                    | Dean Review+Decision                 |
|  |        |  | 10                   | Notify Department of Final Outcome   |
|  |        | UNEX-Continuing Lecturer Review-Dean's Authority                               | 0                    | Case is Being Created                |
|  |        |  | 1                    | Department AP Staff Review-File Prep |
|  |        |  | 2                    | Supervisor Review                    |
|  |        |  | 3                    | Academic Review Panel                |
|  |        |  | 4                    | Dean Review+Decision                 |
|  |        |  | 5                    | Notify Department of Final Outcome   |
|  |        | UNEX-Sr. Continuing Lecturer Review-Dean's Authority                           | 0                    | Case is Being Created                |
|  |        |  | 1                    | Department AP Staff Review-File Prep |
|  |        |  | 2                    | Supervisor Review                    |
|  |        |  | 3                    | Academic Review Panel                |
|  |        |  | 4                    | Dean Review+Decision                 |
|  |        |  | 5                    | Notify Department of Final Outcome   |
|  |        | UNEX-Promotion to Sr. Continuing Lecturer Review-Dean's Authority W/CAP Review | 0                    | Case is Being Created                |
|  |        |  | 1                    | Department AP Staff Review-File Prep |
|  |        |  | 2                    | Supervisor Review                    |
|  |        |  | 3                    | Academic Review Panel                |
|  |        |  | 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   |