1 ORA Processor Partners (1997) RA-Chandes for S. Aphonds RA-Chandes for	Unit	Tyroo	Tomplete Neme	Worldlow Ston Number	Workflow Step
1 OCCU, Academic Personnel Bill Richards (Tile Page) 2 Nether Device (See Page) 3 OCCU, South Inspect (Proced March Richard) 3 OCCU, South Inspect (Proced March Richard) 4 OCCU Committee Revenue 4 Nether (Proced March Richard) 5 OCCU Committee Revenue 5 Nether (Proced March Richard) 5 OCCU Committee Revenue 5 OCCU Revenue 5 OCCU Committee Revenue 5 OCCU Revenue 6 OCCU Committee Revenue 7 OCCU Committee Revenue 7 OCCU	Unit	Туре	Template Name	Workflow Step Number	'
2 Metros Stoches 3 DRU Sall reviews - Post Membr Review 4 MSD Reviews 5 MSD Sall reviews - Post Membr Review 6 MSD Sall reviews - Post Membr Reviews 6 MSD Sall reviews - Post Sall Reviews - Post CRU Committee 7 DRU Anderson Personnal Sall Reviews - Post CRU Committee 8 Cost 1-A. 9 DRU Anderson Personnal Sall Reviews - Post CRU Committee 11 DRU Anderson Personnal Sall Reviews - Post CRU Committee 12 Cost 2 DRU Anderson Personnal Sall Reviews - Post CRU Committee 13 Cost 2 DRU Anderson Personnal Sall Reviews - Post CRU Committee 14 DRU Anderson Personnal Sall Reviews - Post CRU Committee 15 DRU Anderson Personnal Sall Reviews - Post Cru					•
3 ORTS Guille Review 4 No SO Review 5 ORT Countillate Review 8 ORTS Countillate Review 9 ORTS Countillate Review 9 ORTS Countillate Review 9 ORTS Countillate Review Process Deat Review - Proci Child Committee 9 ORTS Countillate Review - Proci Child Committee 9 ORTS Countillate Review - Proci Child Countillate 10 ORTS Countillate Review - Proci Child Countillate 11 ORTS Countillate Review - Proci Child Countillate 12 ORTS Countillate Review - Proci Child Countillate 13 ORTS Countillate Review - Proci Child Countillate 14 ORTS Countillate Review - Proci Child Countillate 15 ORTS Countillate Proci Child Countillate 16 ORTS Countillate Proci Child Countillate 17 ORTS Countillate Proci Child Countillate 18 ORTS Countillate Proci Child Countillate 19 ORTS Countillate Review - Proci Child Countillate 10 ORTS Countillate Review - Proci Child Countillate 10 ORTS Countillate Review - Proci Child Countillate 11 ORTS Countillate Review - Proci Child Countillate 12 ORTS Countillate Review - Proci Child Countillate 13 ORTS Countillate Review - Proci Child Countillate 14 ORTS Countillate Review - Proci Child Countillate 15 ORTS Countillate Review - Proci Child Countillate 16 ORTS Countillate Review - Proci Child Countillate 17 ORTS Countillate Review - Proci Child Countillate 18 ORTS Countillate Review - Proci Child Countillate 19 ORTS Countillate Review - Proci Child Countillate 19 ORTS Countillate Review - Proci Child Countillate 10 ORTS Countillate Revie				<u>'</u>	<u>'</u>
S					
6					
7 ORV Anaberis Previoure Ball Review - Post CRU Committee 8 Osal 1-14 9 Osal Review - Found Crist - A. 9 Osal Review - Found Crist - A. 10 Osal Review - Found Crist - A. 11 Osal Review - Crist - A. 12 Osal Review - Crist - A. 13 Osal Review - Crist - A. 14 Osal Review - Crist - A. 15 Osal Review - Crist - A. 16 Osal Review - Crist - A. 16 Osal Review - Crist - A. 17 Osal Review - Crist - A. 18 Osal Review - Crist - A. 18 Osal Review - Crist - A. 19 Osal Review - Crist - A. 20 Osal Review - Crist - A. 21 Osal Review - Crist - A. 22 Osal Review - Crist - A. 23 Osal Review - Crist - A. 24 Osal Review - Crist - A. 25 Osal Review - Crist - A. 26 Osal Review - Crist - A. 27 Osal Review - Crist - A. 28 Osal Review - Crist - A. 29 Osal Review - Crist - A. 20 Osal Review - Crist - A. 20 Osal Review - Crist - A. 20 Osal Review - Crist - A. 21 Osal Review - Crist - A. 22 Osal Review - Crist - A. 23 Osal Review - Crist - A. 24 Osal Review - Crist - A. 25 Osal Review - Crist - A. 26 Osal Review - Crist - A. 27 Osal Review - Crist - A. 28 Osal Review - Crist - A. 29 Osal Review - Crist - A. 20 Osal Review - Crist - A. 21 Osal Review - Crist - A. 22 Osal Review - Crist - A. 23 Osal Review - Crist - A. 24 Osal Review - Crist - A. 25 Osal Review - Crist - A. 26 Osal Review - Crist - A. 27 Osal Review - Crist - A. 28 Osal Review - Crist - A. 29 Osal Review - Crist - A. 20 Osal Review - Crist - A. 20 Osal Review - Crist - A. 20 Osal Review - Crist - A. 21 Osal Review - Crist - A.				5	ORU Committee Review
8 Oest 1-A 9 Oest 1-A 10 Not Academic Mission Bloth 11 Not Academic Mission Bloth 12 Not Academic Mission Bloth Blother 13 Not Academic Mission Bloth Blother 14 Not Character Recomm Mission Bloth Blother 15 Not Academic Mission Bloth Blother 16 Not Academic Mission Bloth Blother 16 Not Academic Mission Bloth Blother 17 Not Academic Mission Bloth Blother 18 Not Academic Mission Bloth Blother 19 Not Blother 19 Not Blother 19 Not Blother 19 Not Blother 20 Not Review 21 Obrasion Review Place Character 22 Not Blother 23 Not Blother 24 Not Blother 25 Not Review 26 Not Review 27 Not Review 28 Not Review Place Character 29 Not Review Place Character 20 Not Review Place Character 20 Not Review Place Character 20 Not Review Place Character 21 Not Blother 22 Not Review Place Character 23 Not Review Place Character 24 Not Blother Review Place Character 25 Not Review Place Character 26 Not Academic Placeman Bloth Review File Place 27 Not Academic Placeman Bloth Review File Place 28 Not Character 29 Not Academic Placeman Bloth Review File Place 30 Not Academic Placeman Bloth Review File Place 31 Not Character 32 Not Character 33 Not Character 34 Not Character 35 Not Character 36 Not Character 36 Not Character 37 Not Character 38 Not Character 39 Not Character 30 Not Character 30 Not Character 30 Not Character 31 Not Character 31 Not Character 32 Not Character 33 Not Character 34 Not Character 35 Not Character 36 Not Character 36 Not Character 37 Not Character 38 Not Character 39 Not Character 30 Not Character 30 Not Character 30 Not Character 30 Not Character 31 Not Character 31 Not Character 32 Not Character 33 Not Character 34 Not Character 35 Not Character 36 Not Character 36 Not Character 37 Not Character 38 Not Character 38 Not Character 39 Not Character 30 Not Character 30 Not Character 30 Not Character 30 Not Character 31 Not Character 31 Not Character 32 Not Character 33 Not Character 34 Not Character 35				6	MSO
8 ORU Review - Post Cont 1-A 10 MSD Review - Post Cont 1-A 11 ONU Another - Post Cont 1-A 11 ONU Another Previour Staff 12 Cert 2 Cert 2 Cert 2 Cert 2 Cert 3 Cert 4 Cert 2 Cert 2 Cert 3 Cert 4 Cert 2 Cert 4 Cert 2 Cert 4 Cert 2 Cert 4 Cert 2 Cert 4 Cert 4 Cert 2 Cert 4 Cert 4 Cert 2 Cert 4 Cert 4 Cert 4 Cert 5 Cert 4 Cert 5 Cert 4 Cert 6 Cert 6 Cert 6 Cert 6 Cert 7 Cert				7	ORU Academic Personnel Staff Review - Post ORU Committee
10				8	Cert 1-A
11					
NA-Cleancelor's Authority 12					
15					
131 CC Aduation to Personnel Staff Review - Dactions 140 Cook Controlled Newtone Affirm Review - Dactions 141 Cook Controlled Newtone Affirm Review - Dactions 141 Cook Staff Review - Proc Charles 142 CAP Review 153 CAP Review 154 CAP Review 155 CAP Review 155 CAP Review 156 CAP Review 157 CAP Staff Review - Proc CAP 157 CAP Staff Review - Proc CAP 158 CAP Review 159 CAP Review 150 CAP Review 150 CAP Review 150 CAP Review 150 CAP Review 151 CAP Review - Proc CAP 150 CAP Review 151 CAP Review - Proc CAP 150 CAP Review - Proc CAP Review - Pr			RA-Chancellor's Authority		
150 NO Autonomic Procursor Equit Review Paral Visin Chancellar 160 APS Review Paral Visin Chancellar 170 CAP Staff Review Paral Chancellar 170 CAP Staff Chancel Paral Chancellar 170 CAP Staff Chancel Paral Chancellar 170 CAP Staff Chancel Paral Paral Paral Chancel Paral Chancel Paral			,		
15					
11 CAP Staff Review 19 APS Review - Post CAP 20 EVC Newbow 21 Chancelor Review - Post CAP 22 EVC Newbow 21 Chancelor Review - Post Carbon March - Post CAP 22 APS Review - Post CAP 23 APS Review - Post Carbon March - Post CAP 24 Chancelor Review - Post Carbon March - Post Carbon - Post Carbon March - Post Carbon - Post Carb					
15 CAP Roview 10 APS Newsew-Post CAP 20 EVC Review 21 Chancellor Review + Decision 22 APS Review-Post Charles 23 Newsy Decision From Controver 24 Newsy Decision From Controver 25 Newsy Decision From Controver 26 Newsy Decision From Controver 27 Newsy Decision From Controver 28 Newsy Decision From Controver 29 Newsy Problem of From Controver 20 Newsy Only of From Controver 20 Newsy Only of From Controver 21 Charles 22 Newsy Decision From Controver 23 Charles Being Created 24 Cart 1.A before Air Income of Section Problem Review Scientification Review 16 Controver 25 Newsy Decision From Controver 26 Newsy Newsy Air Review Scientification Review Cert Answers 26 Newsy Newsy Air Review Cert Answers 27 Newsy New					
19 APS Review POSIC CAP 20 EVC Reviews 21 Characterist Review Posicion 22 APS Review Posicion Francisco 23 ANS Review Posicion Francisco 24 Nosty Descript of Francisco 25 Nosty Descript of Francisco 26 Nosty Descript of Francisco 27 Nosty Ordinary of Francisco 28 Nosty Ordinary of Francisco 29 Nosty Ordinary of Francisco 29 Nosty Ordinary of Francisco 20 Nosty Ordinary of Francisco 21 Nosty Ordinary of Francisco 23 ORU Academic Personal Staff Review - Society Disposit Reference 24 Cent 1-4 after AN Foot Committee or valuables letters 25 ORU Academic Personal Staff Review - Review Cent Anxwers 26 ORU Academic Personal Staff Review - Review Cent Anxwers 27 ORU Committee New Academic Personal Staff Review - Review Cent Anxwers 28 ORU Academic Personal Staff Review - Review Cent Anxwers 39 ORU Academic Personal Staff Review - Review Cent Anxwers 30 ORU Academic Personal Staff Review - Review Cent Anxwers 31 ORU Academic Personal Staff Review - Review Cent Anxwers 32 ORU Academic Personal Staff Review - Review Cent Anxwers 33 ORU Academic Personal Staff Review - Personal Center - Review Cent Anxwers 34 ORU Academic Personal Staff Review - Personal Center - Review - Revie					
20 EVC Review Paccasion 21 Chancelor Review + Decision 22 Charles Review - Paccasion 22 Charles Review - Paccasion 23 ARS Roview - Paccasion 24 ARS Roview - Paccasion 25 Netry Vivision of Final Coutcome 26 Netry Vivision of Final Coutcome 27 Netry Vivision of Final Coutcome 28 Netry Vivision of Final Coutcome 29 Netry Vivision of Final Coutcome 20 Charles & Behalf Charles 20 Netry Vivision of Final Coutcome 20 Charles & Behalf Charles 21 Charles & Behalf Charles 22 Method Review - Solicit Alphane Final Charles 23 Charles & Behalf Charles 24 Method Review - Solicit Alphane Final Charles 25 Charles & Behalf Charles 26 Charles & Behalf Charles 27 Charles & Behalf Charles 28 Charles & Behalf Charles 29 Charles & Behalf Charles 30 Charles & Behalf Charles 30 Charles & Behalf Charles 31 Charles & Behalf Charles 32 Charles & Behalf Charles 33 Charles & Behalf Charles 34 Charles & Behalf Charles 35 Charles & Behalf Charles 36 Charles & Behalf Charles 36 Charles & Behalf Charles 37 Charles & Behalf Charles 38 Charles & Behalf Charles 39 Charles & Behalf Charles 39 Charles & Behalf Charles 30 Charles & Behalf Charles 30 Charles & Behalf Charles 31 Charles & Behalf Charles 31 Charles & Behalf Charles 32 Charles & Behalf Charles 33 Charles & Behalf Charles 34 Charles & Behalf Charles 35 Charles & Behalf Charles 36 Charles & Behalf Charles 37 Charles & Behalf Charles 38 Charles & Behalf Charles 39 Charles & Behalf Charles 30 Charles & Behalf Charles 30 Charles & Behalf Charles 31 Charles & Behalf Charles & Behalf Review - Review Charles 31 Charles & Behalf Charles & Behalf Review - Review Con Annews 31 Charles & Behalf Charles & Behalf Charles 39 Charles & Behalf Charles & Behalf Charles 30 Charles & Behalf Charles & Behalf Charles 31 Charles & Behalf Charles & Behalf Charles 32 Notly Dead of Paril Charles 33 Charles & Behalf Charles & Behalf Charles 34 Charles & Behalf Charles & Behalf Charles 36 Charles & Behalf Charles & Behalf Charles 39 Charles & Behalf Charles & Behalf Charles 30 Charles & Behalf Charles & Behalf Char					
21					
22 APS Review Point Chromosture 23 North Division of Final Outcome 24 North Division of Final Outcome 25 North Outcome of Final Outcome 26 North Outcome 27 North Outcome 28 North Outcome 29 North Outcome 29 North Outcome 29 North Outcome 20 One State is Being Created 1 ONU Academic Personnel Staff Review - SolicityDioad Reletee Letters 2 North Academic Personnel Staff Review - SolicityDioad Reletee Letters 3 OUTCOME Committee Final Personnel Staff Review - Review Cert Answers 4 Outcome Staff Review - Review Cert Answers 5 Outcome Staff Review - Review Cert Answers 6 Outcome Staff Review - Review Cert Answers 7 Outcome Staff Review - Review Cert Answers 8 Outcome Staff Review - Review Cert Answers 10 MSD Review - Review Cert Answers 11 Cert - Signated Personnel Staff Review - Review Cert Answers 12 ONU Anademic Personnel Staff Review - Review Cert Answers 13 Vork Anademic Personnel Staff Review - Review Cert Answers 14 Vork Chamicality Review - Review Cert Answers 15 OVER Anademic Personnel Staff Review - Review Cert Answers 16 APS Review - Per CAP 17 Outcome - Review - Review Cert Answers 18 APS Review - Per CAP 19 APS Review - Per CAP 10 Outcome - Review - Review Cert Answers 10 APS Review - Per CAP 11 Outcome - Review - Review Cert Answers 11 Outcome - Review - Review Cert Answers 12 APS Post-EVC Review - Per CAP 13 OUTCOME - Review - Review - Per Montrar Review 14 Outcome - Review - Review - Per Montrar Review 15 Outcome - Review - Review - Per Montrar Review 16 Outcome - Review - Review - Per Montrar Review 17 Outcome - Review - Review - Per Montrar Review - Per Montrar Review 18 Outcome - Review - Review - Per Montrar Review - Per M					
23 North Polision of Final Outcome 25 North Office of Control 26 North Office of Control 27 North Office of Control 28 North Office of Polision of Final Outcome 28 North Office of Polision Office of Control 29 Mentice Review 3 Office Anademic Personnel Staff Review - SolicityLipload Refune Letters 4 Cent 1-A better And Food Committee or rectancial sites of 5 Office Anademic Personnel Staff Review - SolicityLipload Refune Letters 6 MSD Nortes 5 Office Anademic Personnel Staff Review - Review Cent Anaevers 6 MSD Nortes 7 Office Anademic Personnel Staff Review - Review Cent Anaevers 8 Office Anademic Personnel Staff Review - Review Cent Anaevers 10 Office Anademic Personnel Staff Review - Review Cent Anaevers 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 11 Cent 2 Signed by Candidate with Orestor's Letter 12 Cent 2 Signed by Candidate with Orestor's Letter 13 VCR Academic Personnel Staff Review - Post Vice Chancellor 14 Cent 3-4 Review - Post Cent Orestor's Letter 15 Cent 3-4 Review - Post Cent Orestor's Letter 16 Cent 3-4 Review - Post Cent Orestor's Letter 17 Cent By Review - Post Cent Orestor's Letter 18 Cent 3-4 Review - Post Cent Orestor's Letter 19 Cent 3-4 Review - Post Cent Orestor's Letter 19 Cent 3-4 Review - Post Cent Orestor's Letter 19 Cent 3-4 Review - Post Cent Orestor's Letter 19 Cent 3-4 Review - Post Cent Orestor's Letter 10 MS					
24 Nortify Dean of Final Outcome					
25					
0 Case is Being Created					
1					
1				0	Case is Being Created
3				1	
4 Cort 1-A before Ad Hoc Committee or violated patients 5 ORL Anademic Personnel Staff Review - Review Cert Answers 6 MSO Review 7 ORL Committee Review - Including Referee Latters 8 Cort 1:8 after Ad Hoc Committee or violating Referee Latters 9 ORL Anademic Personnel Staff Review - Review Cert Answers 10 MSO Review - Republic Cert Answers 11 Cort 2 - Signate Or Cert Cert Cert Personnel Staff Review - Review Cert Answers 11 Cort 2 - Signate Or Cert Cert Cert Cert Cert Cert Cert Cer				2	Mentor Review
S. ORU Academic Personnel Staff Review - Review Cert Answers				3	ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters
6 MSD Review 7 ORU Committee Review - Including Referee Letters 8 Cert 1-8 After Ad Hoc Committee in Verdex detailed letter 9 ORU Academic Personnel Staff Review - Review Cert Answers 10 MSD Review - Request Director's Letter 11 Cert 2 Signed by Candida Winderon's Letter 11 Cert 2 Signed by Candida Winderon's Letter 12 ORU Academic Personnel Staff Review - Review Cert Answers 13 VCR Academic Personnel Staff Review - Review Cert Answers 14 Visc Chancelor Research Affairs Review 15 VCR Academic Personnel Staff Review - Review Cert Answers 16 APS Review - Personnel Staff Review - Poet Vice Chancellor 17 CAP Staff Review 19 APS Review - Personnel Staff Review - Poet Vice Chancellor 19 APS Review - Personnel Staff Review - Poet Vice Chancellor 19 APS Review - Personnel Staff Review - Poet Vice Chancellor 20 EVC Review - Personnel Staff Review - Poet Vice Chancellor 21 APS Poet Vice - Personnel Staff Review - Poet Vice Chancellor 22 Northy Dission of Final Outcome 23 Northy Condition - Personnel Staff Review - Poet Mentor Review 24 Northy Condition - Personnel Staff Review - Poet Mentor Review 25 American Review 26 ORU Academic Personnel Staff Review - Poet Mentor Review 27 ORU Academic Personnel Staff Review - Poet ORU Committee Letter 28 ORU Academic Personnel Staff Review - Poet ORU Committee Letter 29 ORU Academic Personnel Staff Review - Review Cert Answers 20 ORU Academic Personnel Staff Review - Review Cert Answers 21 ORU Academic Personnel Staff Review - Review Cert Answers 22 ORU Academic Personnel Staff Review - Review Cert Answers 23 ORU Academic Personnel Staff Review - Poet ORU Committee Letter 39 ORU Academic Personnel Staff Review - Review Cert Answers 31 ORU Academic Personnel Staff Review - Review Cert Answers 31 ORU Academic Personnel Staff Review - Pacies Cert Answers 32 ORU Academic Personnel Staff Review - Pacies Cert Answers 33 ORU Academic Personnel Staff Review - Acedemic Cert Answers 44 ORU Academic Personnel Staff Review - Review Cert Answers 45 ORU Academic Personnel Staff Review - Revi				4	Cert 1-A before Ad Hoc Committee w/ redacted letters
7 ORU Committee Review - Including Relations Letters 8 B - Gert 1-8 after Ad Hac Control Evidence 9 ORU Jacademic Personnel Staff Review - Review Gert Answers 10 MSD Review - Request Device Staff Review - Review Gert Answers 11 Cert 2 - Signed by Candidate will Director's Letter 11 Cert 2 - Signed by Candidate will Director's Letter 12 ORU Academic Personnel Staff Review - Review Cert Answers 13 VCPA Academic Personnel Staff Review - Review Cert Answers 14 Vize Chancellor Research Affairs Review 15 VCPA Academic Personnel Staff Review - Post Vice Chancellor 16 APS Review - Pret CAP 17 CAP Staff Review 18 CAP Review 19 APS Review - Pret CAP 20 EVC Review - Post CAP 20 EVC Review - Post CAP 21 EVC Review - Post CAP 22 Notify Division of Final Outcome 23 Notify Devision of Final Outcome 24 Notify ORU of Final Outcome 25 Notify Chancel Staff Review - Post Mentor Review 26 APS Review - Post Mentor Review 27 Notify Cademic Personnel Staff Review - Review Cert Answers 28 ORU Academic Personnel Staff Review - Review Cert Answers 29 Mentor Review 20 America Review 21 A Notify ORU of Final Outcome 24 Notify ORU of Final Outcome 25 Notify Cademic Personnel Staff Review - Review Cert Answers 26 ORU Academic Personnel Staff Review - Review Cert Answers 27 ORU Academic Personnel Staff Review - Review Cert Answers 28 ORU Academic Personnel Staff Review - Review Cert Answers 29 ORU Academic Personnel Staff Review - Review Cert Answers 30 ORU Academic Personnel Staff Review - Review Cert Answers 40 ORU Academic Personnel Staff Review - Review Cert Answers 41 MSD Review - Repused Signature from Candidate will Review - Review Cert Answers 42 ORU Academic Personnel Staff Review - Review Cert Answers 43 ORU Academic Personnel Staff Review - Review Cert Answers 44 MSD Review - Repused Signature from Candidate will Review - Review Cert Answers 45 ORU Academic Personnel Staff Review - Review Cert Answers 46 ORU Academic Personnel Staff Review - Review Cert Answers 47 ORU Academic Personnel Staff Review - Review Cert Answers 48 ORU Aca				5	ORU Academic Personnel Staff Review - Review Cert Answers
RA-EVC Authority				6	
Package					
10					
RA-EVC Authority 11 Cort 2 - Signed by Candidate w Director's Latter 12 ORU Academic Personnel Staff Review - Review Cert Answers 13 VCR Academic Personnel Staff Review 14 Vice Chancellor Research Affairs Review 15 VCR Academic Personnel Staff Review - Post Vice Chancellor 16 APS Review - Pres CAP 17 CAP Staff Review - Pres CAP 18 CAP Review - Pres CAP 20 EVC Review - Post CAP 20 EVC Review - Post CAP 20 EVC Review - Post CAP 21 APS Post-EVC Review 22 Notify Division of Final Outcome 23 Notify Davision of Final Outcome 24 Notify ORU of Final Outcome 24 Notify ORU of Final Outcome 25 Notify Cardemic Personnel Staff Review - Post Mentor Review 26 Note Of Case is Being Created 1 ORU Academic Personnel Staff Review - Review Cert Answers 4 Cert 1-A - Request Signature from Candidate before Redacted Committee Letter 5 ORU Academic Personnel Staff Review - Review Cert Answers 6 ORU Committee Review 7 ORU Academic Personnel Staff Review - Review Cert Answers 10 MSO Review - Request Dispositor for Staff Review - Review Cert Answers 10 MSO Review - Request Signature from Candidate w Director's Letter 10 ORU Academic Personnel Staff Review - Review Cert Answers 11 ORU Academic Personnel Staff Review - Review Cert Answers 12 Cart 2 - Request Signature from Candidate w Director's Letter 13 ORU Academic Personnel Staff Review - Review Cert Answers 14 MSO Review 15 Vice Chancellor Research Affairs Workflow Templates 16 ORU Academic Personnel Staff Review - Review Cert Answers 17 Notify ORU of Final Outcome 18 Cart 1-A Bedone Affairs Workflow Templates 19 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 10 Cart 2 - Request Signature from Candidate w Director's Letter 11 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 22 Mentor Review 33 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 44 Cart 1-A before Ad Nac Carmittee w Redacted Letters 55 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 56 ORU Academi					
RA-EVC Authority 12 ORU Academic Personnel Staff Review - Review Cert Answers 13 VCR Academic Personnel Staff Review - Post Vice Chancellor 14 Vice Chancellor Research Affairs Review 15 VCR Academic Personnel Staff Review - Post Vice Chancellor 16 APS Review - Post AFR Review - Post Vice Chancellor 17 CAP Staff Review - Post CAP 19 APS Review - Post CAP 20 EVC Review - Neckston 21 APS Part-EVC Review 22 Notify Division of Final Outcome Notify Dean of Final Outcome 24 Notify Dean of Final Outcome 25 Notify Dean of Final Outcome 26 Notify Dean of Final Outcome 27 Notify Dean of Final Outcome 28 Notify Dean of Final Outcome 29 Mentor Review 20 EVC Review - Post Rev					
13			DA EVO A di cit		· ·
14			RA-EVC Authority		
15					
16					
17					
Research Affairs Workflow Templates 18					
19					
Research Affairs Workflow Templates 20					
Research Affairs Workflow Templates 21					
Research Affairs Workflow Templates Review Workflow Templates Review R					
Research Affairs Workflow Templates Review Revie				22	
Research Affairs Workflow Templates Review On Case is Being Created 1 ORU Academic Personnel Staff Review- File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review- Post Mentor Review 4 Cert 1-A - Request Signature from Candidate before Redacted Committee Letter 5 ORU Academic Personnel Staff Review - Review Cert Answers 6 ORU Committee Review 7 ORU Academic Personnel Staff Review - Post ORU Committee 8 Cert 1-B - Request Signature from Candidate W Redacted Committee Letter 9 ORU Academic Personnel Staff Review - Review Cert Answers 10 MSO Review - Request Director's Short Form 11 ORU Academic Personnel Staff Review - Review Cert Answers 12 Cert 2 - Request Signature from Candidate w Director's Letter 13 ORU Academic Personnel Staff Review - Review Cert Answers 14 MSO Review 15 VCR Academic Personnel Staff Review - Review Cert Answers 16 Vice Chancellor Research Affairs Review - Review Cert Answers 17 Notify ORU of Final Outcome One Case is Being Created 1 ORU Academic Personnel Staff Review - Policit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee W Redacted Letters ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters ORU Academic Personnel Staff Review - Review Cert Answers				23	
RA-Dean's Authority Research Affairs Workflow Templates Review Workflow Templates 1				24	Notify ORU of Final Outcome
RA-Dean's Authority Research Affairs Workflow Templates Review Workflow Templates 1					
Research Affairs Workflow Templates Review Capt 1-A Peques Signature from Candidate before Redacted Committee Letter				0	Case is Being Created
Research Affairs Workflow Templates Review Review Research Affairs Workflow Templates Review Review Rev				1	ORU Academic Personnel Staff Review- File Prep
Research Affairs Workflow Templates Review Review Review 4 Cert 1-A - Request Signature from Candidate before Redacted Committee Letter 5 ORU Academic Personnel Staff Review - Review Cert Answers 6 ORU Committee Review 7 ORU Academic Personnel Staff Review - Post ORU Committee 8 Cert 1-B - Request Signature from Candidate w/ Redacted Committee Letter 9 ORU Academic Personnel Staff Review - Review Cert Answers 10 MSO Review - Request Director's Short Form 11 ORU Academic Personnel Staff Review - Review Cert Answers 12 Cert 2 - Request Signature from Candidate w/ Director's Letter 13 ORU Academic Personnel Staff Review - Review Cert Answers 14 MSO Review 15 VCR Academic Personnel Staff Review - Review Cert Answers 16 Vice Chancellor Research Affairs Review + Decision 17 Notify ORU of Final Outcome 0 Case is Being Created 1 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers				2	
Research Affairs Workflow Templates Review The Service of Characteric Personnel Staff Review - Review Cert Answers 6 ORU Committee Review 7 ORU Academic Personnel Staff Review - Post ORU Committee 8 Cert 1-B - Request Signature from Candidate w/ Redacted Committee Letter 9 ORU Academic Personnel Staff Review - Review Cert Answers 10 MSO Review - Request Director's Short Form 11 ORU Academic Personnel Staff Review 12 Cert 2 - Request Signature from Candidate w/ Director's Letter 13 ORU Academic Personnel Staff Review - Review Cert Answers 14 MSO Review 15 VCR Academic Personnel Staff Review - Review Cert Answers 16 Vice Chancellor Research Affairs Review + Decision 17 Notify ORU of Final Outcome 10 Case is Being Created 11 ORU Academic Personnel Staff Review - File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers				3	
Research Affairs Workflow Templates Review Review - R					
Research Affairs Workflow Templates Review Review - R					
RA-Dean's Authority 8					
Research Affairs Workflow Templates Review Review - Review Cert Answers Review Review Review Review - Review Cert Answers				· ·	
Research Affairs Workflow Templates Review Review - Review - Review Cert Answers Review Review Review Review Review Review Review - Rev			RA-Dean's Authority		
Research Affairs Workflow Templates Review 11 ORU Academic Personnel Staff Review 12 Cert 2 - Request Signature from Candidate w/ Director's Letter 13 ORU Academic Personnel Staff Review - Review Cert Answers 14 MSO Review 15 VCR Academic Personnel Staff Review - Vice Chancellor Research Affairs Review + Decision 17 Notify ORU of Final Outcome 0 Case is Being Created 1 ORU Academic Personnel Staff Review - File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers			ĺ		
Research Affairs Workflow Templates Review Review - File Prep Review Review - Solicit/Upload Referee Letters Review -					
Research Affairs Workflow Templates Review 13 ORU Academic Personnel Staff Review - Review Cert Answers 14 MSO Review 15 VCR Academic Personnel Staff Review 16 Vice Chancellor Research Affairs Review + Decision 17 Notify ORU of Final Outcome 0 Case is Being Created 1 ORU Academic Personnel Staff Review - File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers					
Research Affairs Workflow Templates 14					
Workflow Templates 15 VCR Academic Personnel Staff Review	Doggersh Affeire				
Workflow Templates 16 Vice Chancellor Research Affairs Review + Decision 17 Notify ORU of Final Outcome 0 Case is Being Created 1 ORU Academic Personnel Staff Review- File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers	Research Attairs	Review			
17 Notify ORU of Final Outcome O Case is Being Created 1 ORU Academic Personnel Staff Review- File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers	Workflow Templates	IVEAICAA			
0 Case is Being Created 1 ORU Academic Personnel Staff Review- File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers					
1 ORU Academic Personnel Staff Review- File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers				11	1.15, Otto of Final Outoonio
1 ORU Academic Personnel Staff Review- File Prep 2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers				0	Case is Being Created
2 Mentor Review 3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers					
3 ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters 4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers				2	
4 Cert 1-A before Ad Hoc Committee w/ Redacted Letters 5 ORU Academic Personnel Staff Review - Review Cert Answers					
				4	
6 MSO Review				5	ORU Academic Personnel Staff Review - Review Cert Answers
				6	MSO Review

		-	TORU O
		7	ORU Committee Review - Including Referee Letters
		8	Cert 1-B - after Ad Hoc Committee w/ Redacted Letters
		9	ORU Academic Personnel Staff Review - Review Cert Answers
	RA-Dean's Authority w/CAP Review	10	MSO Review - Request Director's Letter
		11	Cert 2 - Signed by Candidate w/ Director's Letter
		12	ORU Academic Personnel Staff Review - Review Cert Answers
		13	VCR Academic Personnel Staff Review
		14	APS Review- Pre CAP
		15	CAP Staff Review
		16	CAP Review
		17	APS Review- Post CAP
		18	VCR Academic Personnel Staff Review
		19	Vice Chancellor Research Affairs Review + Decision
		20	Notify ORU of Final Outcome
		0	Case is Being Created
		1	ORU Academic Personnel Staff Review- File Prep
		2	Mentor Review
		3	ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters
		4	Cert 1-A before Ad Hoc Committee w/ redacted letters
		5	ORU Academic Personnel Staff Review - Review Cert Answers
		6	MSO Review
		7	ORU Committee Review - Including Referee Letters
		8	Cert 1-B after Ad Hoc Committee/Redacted Letter
		9	ORU Academic Personnel Staff Review - Review Cert Answers
F	RA-Dean's Authority w/AARP Review	10	MSO Review - Request Director's Letter
		11	Cert 2 - Signed by Candidate w/Director's Letter
		12	ORU Academic Personnel Staff Review - Review Cert Answers
		13	VCR Academic Personnel Staff Review
		14	APS Review- Pre AARP
		15	AARP Staff Analyst Review
		16	AARP Review
		17	APS Review- Post AARP
		18	VCR Academic Personnel Staff Review
		19	Vice Chancellor Research Affairs Review + Decision
		20	Notify ORU of Final Outcome
		-	
		0	Case is Being Created
		1	ORU Academic Personnel Staff Review- File Prep
		2	Mentor Review
		3	ORU Academic Personnel Staff Review - Solicit/Upload Referee Letters
		4	Cert 1-A - before Ad Hoc Committee w/ Redacted Letters
		5	ORU Academic Personnel Staff Review - Review Cert Answers
		6	MSO Review
		7	ORU Committee Review - Including Referee Letters
		_	It came at 11 office And Llocal Communities and Llocal control Latter
		8	Cert 1-B after Ad Hoc Committee w/ Redacted Letter
		9	ORU Academic Personnel Staff Review - Review Cert Answers
F	RA-Dean's Authority w/PSSRP Review	9 10	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter
F	RA-Dean's Authority w/PSSRP Review	9 10 11	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter
F	RA-Dean's Authority w/PSSRP Review	9 10 11 12	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter ORU Academic Personnel Staff Review - Review Cert Answers
F	RA-Dean's Authority w/PSSRP Review	9 10 11 12 13	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter ORU Academic Personnel Staff Review - Review Cert Answers VCR Academic Personnel Staff Review
F	RA-Dean's Authority w/PSSRP Review	9 10 11 12 13 14	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter ORU Academic Personnel Staff Review - Review Cert Answers VCR Academic Personnel Staff Review APS Review- Pre PSSRP
F	RA-Dean's Authority w/PSSRP Review	9 10 11 12 13 14 15	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter ORU Academic Personnel Staff Review - Review Cert Answers VCR Academic Personnel Staff Review APS Review- Pre PSSRP PSSRP Staff Analyst Review
F	RA-Dean's Authority w/PSSRP Review	9 10 11 12 13 14 15	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter ORU Academic Personnel Staff Review - Review Cert Answers VCR Academic Personnel Staff Review APS Review- Pre PSSRP PSSRP Staff Analyst Review PSSRP Review
F	RA-Dean's Authority w/PSSRP Review	9 10 11 12 13 14 15 16	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter ORU Academic Personnel Staff Review - Review Cert Answers VCR Academic Personnel Staff Review APS Review- Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review- Post PSSRP
	RA-Dean's Authority w/PSSRP Review	9 10 11 12 13 14 15 16 17	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter ORU Academic Personnel Staff Review - Review Cert Answers VCR Academic Personnel Staff Review APS Review- Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review- Post PSSRP VCR Academic Personnel Staff Review
Ī	RA-Dean's Authority w/PSSRP Review	9 10 11 12 13 14 15 16	ORU Academic Personnel Staff Review - Review Cert Answers MSO Review - Request Director's Letter Cert 2 Signed by candidate w/ Director's Letter ORU Academic Personnel Staff Review - Review Cert Answers VCR Academic Personnel Staff Review APS Review- Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review- Post PSSRP