l luit	Time	Tomplete Nome	Marielau Ctan Number	Wouldon Cton
Unit	Туре	Template Name	Workflow Step Number	Workflow Step
			0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Certification 1-A
			3	Department Chair Review
		COMM-Continuing Lecturer Review-Dean's Authority	4	Department Review
			5	Certification 2
			6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre Dean
			8	Dean Review+Decision
			9	Dean AP Staff Review-Post Dean
			10	Notify Department of Final Outcome
			0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Certification 1-A
			3	Department Chair Review
		COMM- Promotion to Sr. Continuing Lecturer Review-Dean's Authority W/CAP Review	4	Department Review
			5	Certification 2
			6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre APS
			'	
			8	APS Review-Pre CAP
				CAP Staff Review
			10	CAP Review
			11	APS Review-Post CAP
			12	Dean AP Staff Review-Pre Dean
			13	Dean Review+Decision
			14	Dean AP Staff Review-Post Dean
			15	Notify Department of Final Outcome
				y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			0	Case is Being Created
			4	Department AP Staff Review-File Prep
		COMM-Sr. Continuing Lecturer Review-Dean's Authority	1	· · ·
			2	Certification 1-A
			3	Department Chair Review
			4	Department Review
			5	Certification 2
			6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre Dean
			8	Dean Review+Decision
			9	Dean AP Staff Review-Post Dean
			10	Notify Department of Final Outcome
			10	Notify Department of Final Outcome
			0	Case is Being Created
		COMM-Chancellor's Authority	1	Department AP Staff Review-File Prep
			2	Certification 1-A
			3	Department Chair Review
			4	Department Review
			5	Certification 2
			6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre Dean
			8	Dean Review
			9	Dean AP Staff Review-Post Dean
			10	APS Review-Pre CAP
			11	CAP Staff Review
			12	CAP Review
			13	APS Review-Post CAP
				EVC Review
			15	APS Post-EVC Review
			16	Chancellor Review+Decision
			17	APS Review-Post Chancellor
			18	Notify Division of Final Outcome
				Notify Dean of Final Outcome
			20	Notify Department of Final Outcome
		COMM-EVC Authority	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Certification 1-A
			3	Department Chair Review
			4	Department Review
			5	Certification 2
			6	Department AP Staff Review-Post Recommendation
			7	•
			•	Dean AP Staff Review-Pre Dean
			8	Dean Review
			9	Dean AP Staff Review-Post Dean
			10	APS Review-Pre CAP
Communication			11	CAP Staff Review
	Review		12	CAP Review
Workflow Templates			13	APS Review-Post CAP
				EVC Review+Decision
			15	APS Review-Post EVC
			16	Notify Division of Final Outcome
				·
			17	Notify Department of Final Outcome
			18	Notify Department of Final Outcome
			0	Case is Being Created
		·		
			1	Department AP Staff Review-File Prep
			1 2	Department AP Staff Review-File Prep Certification 1-A

			3	Department Chair Review
		COMM-Dean's Authority w/CAP Review	4	Department Review
			5	Certification 2
			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	Dean AP Staff Review-Pre Dean
			13	Dean Review+Decision
			14	Dean AP Staff Review-Post Dean
			15	Notify Department of Final Outcome
		COMM-Dean's Authority	0	Case is Being Created
			1	Dean AP Staff Review-Pre Dean
			2	Dean Review+Decision
			3	Dean AP Staff Review-Post Dean
			4	Notify Department of Final Outcome
			0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Certification 1-A
		COMM-Dean's Authority w/AARP Review	3	Department Chair Review
			4	Department Review
			5	Certification 2
			6	Department AP Staff Review-Post Recommendation
			7	Dean AP Staff Review-Pre APS
			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
			14	
			15	Notify Department of Final Outcome
				Notify Department of Final Outcome
			15	Case is Being Created
			15 0 1	Case is Being Created Department AP Staff Review-File Prep
			15 0 1 2	Case is Being Created Department AP Staff Review-File Prep Certification 1-A
			15 0 1 2 3	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review
			15 0 1 2 3 4	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review
			15 0 1 2 3 4 5	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2
			15 0 1 2 3 4 5 6	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP
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		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11 12 13	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision Dean AP Staff Review-Post Dean
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision Dean AP Staff Review-Post Dean
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Certification 1-A
		COMM-Dean's Authority w/PSSRP Review	15 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review
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		COMM-Dean's Authority w/PSSRP Review COMM-Continuing Lecturer Review-Dean's Authority	15 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 0 1 2 3 4 5	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2
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			15 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 0 1 2 3 4 5 6 7 8	Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre APS APS Review-Pre PSSRP PSSRP Staff Analyst Review PSSRP Review APS Review-Post PSSRP Dean AP Staff Review-Pre Dean Dean Review+Decision Dean AP Staff Review-Post Dean Notify Department of Final Outcome Case is Being Created Department AP Staff Review-File Prep Certification 1-A Department Chair Review Department Review Certification 2 Department AP Staff Review-Post Recommendation Dean AP Staff Review-Pre Dean Dean Review+Decision