

Unit	Type	Template Name	Workflow Step Number	Workflow Step
Nanoengineering Workflow Templates	Other	NanoEngineering Pre-Approval Process For Essential Travel During the COVID-19 Pandemic	0	Case is Being Created
			1	Department Chair Review
			2	Nano APS Staff
			3	Dean Review
			4	APS Review
			5	Final Authority Review and Approval
			6	APS Review
			7	Notify Dean Of Final Outcome
			8	Nano APS Staff
		NANO-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
		NANO-Second Deferral	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Department Review
			3	Department AP Staff Review-Post Recommendation
			4	Dean AP Staff Review-Pre Dean
			5	Dean Review
			6	Dean AP Staff Review-Post Dean
			7	APS Review-Pre EVC
			8	EVC Review + Decision
			9	APS Review-Post EVC
			10	Dean AP Staff Review
			11	Notify Dean of Final Outcome
			12	Notify Department of Final Outcome
		NANO-Pre-Six Effectiveness Review	0	Case is Being Created
			1	Department AP Staff Review-File Prep
			2	Cert 1-A
			3	Ad Hoc Committee Review
			4	Cert 1-B
			5	Department Review
			6	Cert 2
			7	Department AP Staff Review-Post Recommendation
			8	Dean AP Staff Review-Pre Dean
			9	Dean Review+Decision
			10	Dean AP Staff Review-Post Dean
			11	Notify Department of Final Outcome
		NANO - Endowed Chair	0	Case is Being Created
			1	Department File Prep
			2	Department Chair Review
			3	Dean's AP Staff Review
			4	Dean/AVC 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
			11	APS Post-EVC
			12	Chancellor Review
			13	APS Post-Chancellor Review
			14	Notify School of Final Outcome