Start

PI/RDS enters proposal info into 424

PI/RDS uploads docs to 424

RDS pairs 424 with SP record

RDS chooses "SPO Initial Review" as the Admin Office

RDS uploads docs to SP record (as needed)

RDS clicks Administer Proposal and chooses Proposal Specialist

RDS submits SP record for routing starting with SPO

SPO changes status to SP Review

SPO does review

SPO approves proposal, changes status back to "Dept Approval In Process"

SP record continues through Deans/Directors approval routing

SPO notified of final approval

Changes status to "Approved"

SPO submits proposal to Sponsor, changes status to "Submitted"

End

RDS

SPO

SPO Rejects for any error