Proposed workflow

1. **Route for Approval**
   - **Unit Review**
     - All units approved?
       - Yes: **ORSP Request Changes**
       - No: **Submission Deadline passed?**
9. **PT Submits Changes**
   - **Is PAF Finalized?**
     - Yes: **Finalize**
     - No: **Calculate Review Type**
     - ORSP Admin Review complete?
       - Yes: **ORSP Administrative Review**
       - No: **ORSP Review – Project Team Making Changes**
      - ORSP Review – Project Team Making Changes
        - Changes required?
          - No: **Finalize**
          - Yes: **ORSP Request Changes**
      - PR Signoff
        - Log ORSP Submission to Sponsor
          - Finalize Submission Deadline
            - Yes: **Cancel**
            - No: **Allowed**
        - Submission Deadline Missed
          - No: **Update Submission Deadline**
          - Yes: **Cancel**
Proposed workflow No Changes

Route for Approval -> Unit Review

- All units approved?
  - Yes: Awaiting Final Proposal
  - No: Submission Deadline passed?

- Submission Deadline passed?
  - Yes: Is PAF Finalized?
    - Yes: Calculate Review Type
    - No: PT Submits Changes

- Is PAF Finalized?
  - Yes: ORSP Review – Project Team Making Changes
  - No: ORSP Admin Review complete?
    - Yes: Finalize
    - No: Awaiting Final Proposal

- ORSP Admin Review complete?
  - Yes: ORSP Administrative Review
  - No: Update Submission Deadline

- Submission Deadline Missed
  - Yes: Finalize
  - No: PT Submits Changes

- ORSP Request Changes
  - Yes: ORSP Request Changes
  - No: PR Signoff

- PR Signoff
  - Yes: Log ORSP Submission to Sponsor
  - No: Cancelled

- All units approved?
  - Yes: Finalize Submission Deadline passed?
  - No: Updating Submission Deadline

- ORSP Review – Project Team Making Changes
  - Yes: Project Representative Review
  - No: Changes required?

- Changes required?
  - Yes: ORSP Request Changes
  - No: Finalize Submission Deadline passed?

- Finalize Submission Deadline passed?
  - Yes: ORSP Administrative Review
  - No: PT Submits Changes

- PT Submits Changes
  - Yes: Awaiting Final Proposal
  - No: Update Submission Deadline

- Update Submission Deadline
  - Yes: Submission Deadline Missed
  - No: PT Submits Changes

- Cancelled