Sponsor Projects Administration – ‘TO BE’

Flowchart:
- **From P3 F**: Review eProposal → Electronic Applications Submission → Supporting Documents → Go To P3 G
- **From P3 M**: Changes Needed? → Sponsor Approved? → YES → Update eProposal Attach Documents → Auto Notify PI
- **From P3 H**: Application Accepted? → YES → Correct & Resubmit → Go To P3 I
- **From P3 L**: Update Status eProposal → Go To P3 J
- **From P4 K**: Waiting Sponsor Review
- **From P4 L**: Award Created
- **From P4 R**: Go To P4 R
- **From P4 V**: Is there a Sub-award? → YES → Go To P4 S
- **From P1 O**: Email Updated documents to Sponsor → Hand Offs
- **From P1 N**: Auto Notify PI
- **From P1 Q**: Auto Notifications
- **From P1 R**: Go To P4 Q
- **From P1 S**: Go To P4 Q
Note: On revisions some departments do not send form back to faculty for signature.

Penultimate Semester: Contact faculty advisor for names of honors students.

Rejected contracts may go to either rep for re-processing.

Consider for Phase 2 implementation - Put on hold if waiting on Confirmation of final semester enrollment.