Activities by State and User – NEW PROPOSALS

	DRAFT S2S	DEPARTMENT REVIEW S2S	DEPARTMENT REVIEW: RESPONSE PENDING FROM PI S2S	AWAITING PI ROUTING APPROVAL S2S	SPECIALIST REVIEW S2S	SPECIALIST REVIEW: PENDING CHANGES BY PI S2S	FINAL SPO REVIEW S2S	PI UPDATE REQUIRED S2S (PI Answers "No" to Submission Approval)	PENDING SPONSOR REVIEW S2S
PI	Edit Funding Proposal Printer Version Access SF424 *(appears after Create-Update executed)* PI Routing Approval Create-Update SF424 Upload Routing Documents To SF424 Create Additional Budget Cancel Funding Proposal Manage Guest List	View Funding Proposal Printer Version Access SF424 PI Routing Approval *(if not executed previously)* Manage Guest List	Edit Funding Proposal Printer Version Access SF424 PI Routing Approval *(if not executed previously)* Create-Update SF424 Upload Routing Documents To SF424 Submit Changes to Department Reviewer Create Additional Budget Cancel Funding Proposal Manage Guest List	Edit Funding Proposal Printer Version Access SF424 PI Routing Approval *(if not executed previously)* Create-Update SF424 Upload Routing Documents To SF424 Create Additional Budget Cancel Funding Proposal Manage Guest List	View Funding Proposal Printer Version Access SF424 Manage Guest List	Edit Funding Proposal Printer Version Access SF424 Create-Update SF424 Submit Changes to Specialist Create Additional Budget Cancel Funding Proposal Manage Guest List	View Funding Proposal Printer Version Access SF424 PI Submission Approval Manage Guest List	Edit Funding Proposal Printer Version Access SF424 PI Submission Approval Create-Update SF424 Manage Guest List	View Funding Proposal Printer Version Create Resubmission Notify OSP of Grant Status Manage Guest List
DRA	Edit Funding Proposal Printer Version Access SF424 *(appears after Create-Update executed)* Create-Update SF424 Upload Routing Documents to SF424 Check COI Status Submit to Department for Review Create Additional Budget Cancel Funding Proposal PI Routing Approval Results Add Comment Send Email Manage Guest List	View Funding Proposal Printer Version Access SF424 Check COI Status PI Routing Approval Results Add Comment Send Email Manage Guest List	Edit Funding Proposal Printer Version Access SF424 Create-Update SF424 Upload Routing Documents To SF424 Check COI Status Submit Changes to Department Reviewer Create Additional Budget Cancel Funding Proposal PI Routing Approval Results Add Comment Send Email Manage Guest List	Edit Funding Proposal Printer Version Access SF424 Create-Update SF424 Upload Routing Documents To SF424 Check COI Status Create Additional Budget Cancel Funding Proposal PI Routing Approval Results Add Comment Send Email Manage Guest List	View Funding Proposal Printer Version Access SF424 Check COI Status PI Routing Approval Results Add Comment Send Email Manage Guest List	Edit Funding Proposal Printer Version Access SF424 Create-Update SF424 Check COI Status Submit Changes to Specialist Create Additional Budget Cancel Funding Proposal PI Routing Approval Results Add Comment Send Email Manage Guest List	View Funding Proposal Printer Version Access SF424 Check COI Status PI Routing Approval Results Add Comment Send Email Manage Guest List	Edit Funding Proposal Printer Version Access SF424 Create-Update SF424 Check COI Status PI Routing Approval Results Add Comment Send Email Manage Guest List	View Funding Proposal Printer Version Create Resubmission Check COI Status Request Advance Account Notify OSP of Grant Status PI Routing Approval Results Add Comment Send Email Manage Guest List
Reviewer		View Funding Proposal Printer Version Review Proposal	View Funding Proposal Printer Version	View Funding Proposal Printer Version	View Funding Proposal Printer Version	View Funding Proposal Printer Version	View Funding Proposal Printer Version	View Funding Proposal Printer Version	View Funding Proposal Printer Version
Grants Officer	Edit Funding Proposal Printer Version Access SF424 *(appears after Create-Update executed)* Enter EO Status Create-Update SF424 Upload Routing Documents To SF424 Check COI Status Manage Documentation Assign Specialist Create Additional Budget Cancel Funding Proposal PI Routing Approval Results Add Comment Send Email	Edit Funding Proposal Printer Version Access SF424 Enter EO Status DART Grants Officer Create-Update SF424 Check COI Status Manage Documentation Assign Specialist PI Routing Approval Results Add Comment Send Email	Edit Funding Proposal Printer Version Access SF424 Enter EO Status Create-Update SF424 Upload Routing Documents To SF424 Check COI Status Manage Documentation Assign Specialist Create Additional Budget Cancel Funding Proposal PI Routing Approval Results Add Comment Send Email	Edit Funding Proposal Printer Version Access SF424 Enter EO Status Create-Update SF424 Upload Routing Documents To SF424 Check COI Status Manage Documentation Assign Specialist Create Additional Budget Cancel Funding Proposal PI Routing Approval Results Add Comment Send Email	Edit Funding Proposal Printer Version Access SF424 Enter EO Status DART Grants Officer Create-Update SF424 Check COI Status Specialist Requests Changes Final Review Manage Ancillary Reviews Manage Documentation Assign Specialist PI Routing Approval Results Add Comment Send Email	Edit Funding Proposal Printer Version Access SF424 Enter EO Status Create-Update SF424 Check COI Status Manage Ancillary Reviews Manage Documentation Assign Specialist Create Additional Budget Cancel Funding Proposal PI Routing Approval Results Add Comment Send Email	Edit Funding Proposal Printer Version Access SF424 Enter EO Status DART Grants Officer Create-Update SF424 Check COI Status Return to Specialist Review Submit to Federal Sponsor *(Appears after PI Approval)* Manage Ancillary Reviews Manage Documentation Assign Specialist PI Routing Approval Results Add Comment Send Email	Edit Funding Proposal Printer Version Access SF424 Enter EO Status Create-Update SF424 Check COI Status Manage Ancillary Reviews Manage Documentation Assign Specialist PI Routing Approval Results Add Comment Send Email	Edit Funding Proposal Printer Version Create Funding Award Enter EO Status Create Resubmission DART Grants Officer Create-Update SF424 Check COI Status Add Sponsor ID Update Submitted Date Manage Ancillary Reviews Manage Documentation Assign Specialist JIT changes Required Funding Anticipated Withdraw Submitted or Not Funded FP PI Routing Approval Results Add Comment Send Email
Global Reader	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email	View Funding Proposal Printer Version Access SF424 *(No access to SF424)* Add Comment Send Email