eRPM system workflow starts at proposal creation and continues through active project.

1. PI/Research Administrator

2. Units

3. DRDA
   - DRDA reviews & approves proposal.
   - Proposal submitted to sponsor by DRDA or Project Team

4. Sponsor
   - Sponsor approves proposal.

5. Award
   - DRDA Processes Award working with FINOPS & Contracts

6. Active
   - Project Research

Contains information about:
- Personnel
- Cost sharing
- Space
- Other Commitments
- Subproject/grants
- Administrative Home

PIs & Research Administrators collaborate on PAF & Admin Shell

Unit reviewers Department roll-up & reviewers are calculated by the system using the information completed on PAF.

The system sends email notifications when it is a units turn to review the PAF.
Scenario:

- One Principle Investigator (PI), all approvals coming from within the same department.
- The PI Department is the Administrative Home of the Project.
Scenario:

- A Principle Investigator (PI) collaborating with a Co-Investigator
- Each is in a different department within the same school or college.
- The PI Department is the Administrative Home of the Project
Routing Example 3

Scenario:

- Principle Investigator (PI) collaborating with a Co-Investigator
- Each is in a different school or college (i.e., need approvals from both Deans)
- The PI Department is the Administrative Home of the Project