Curriculum Proposal Workflows

St. Petersburg College Curriculum Services

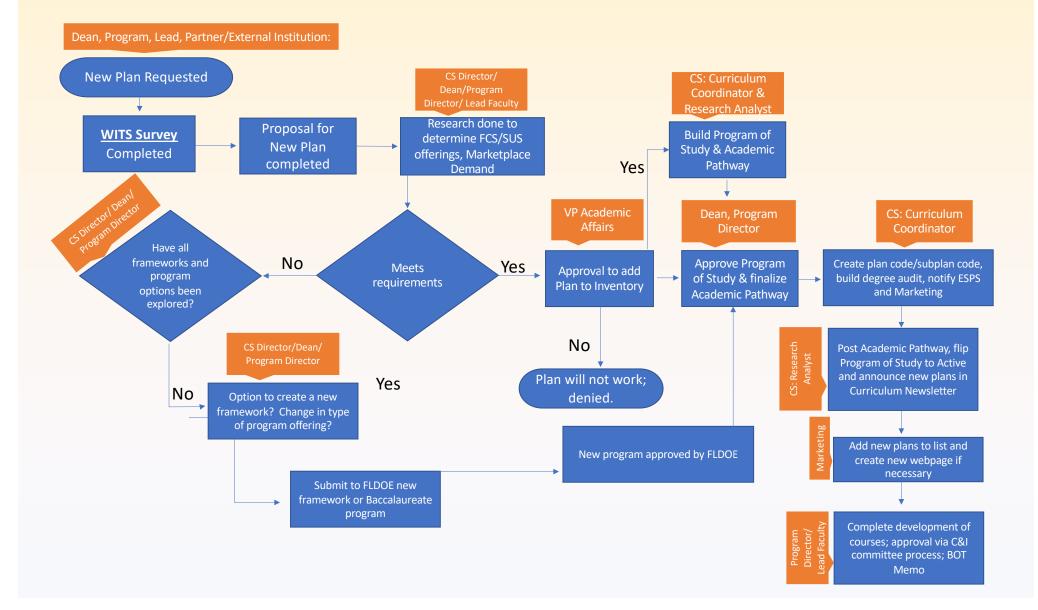
UPDATED 1.31.2023

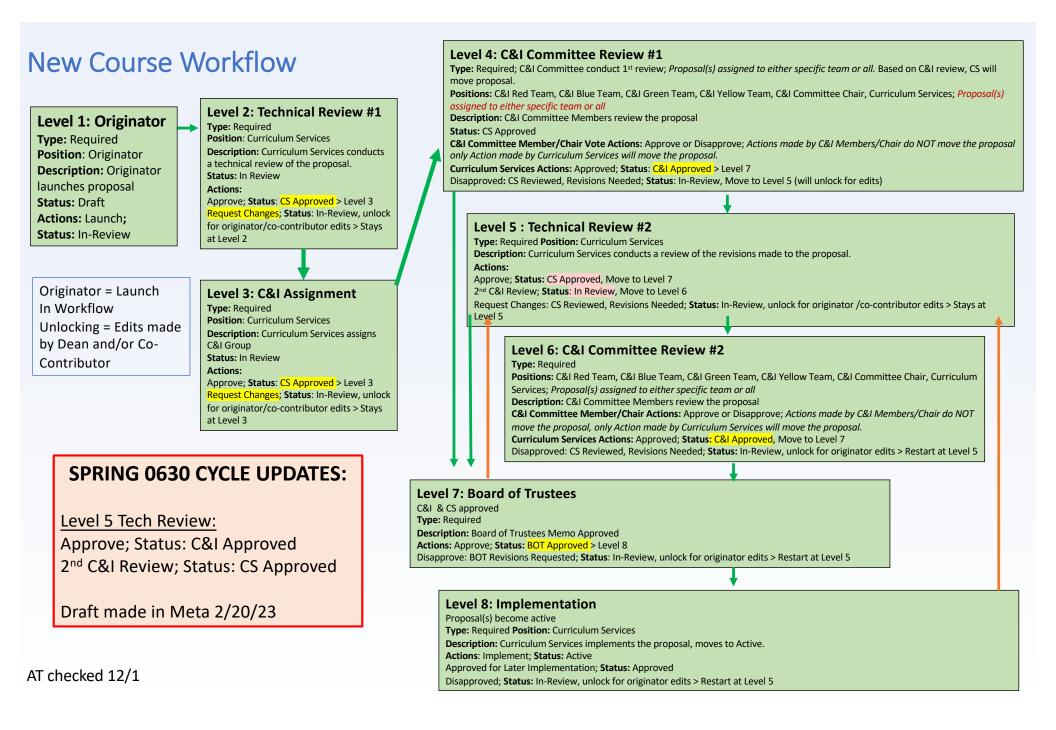
Workflow Flowchart Info

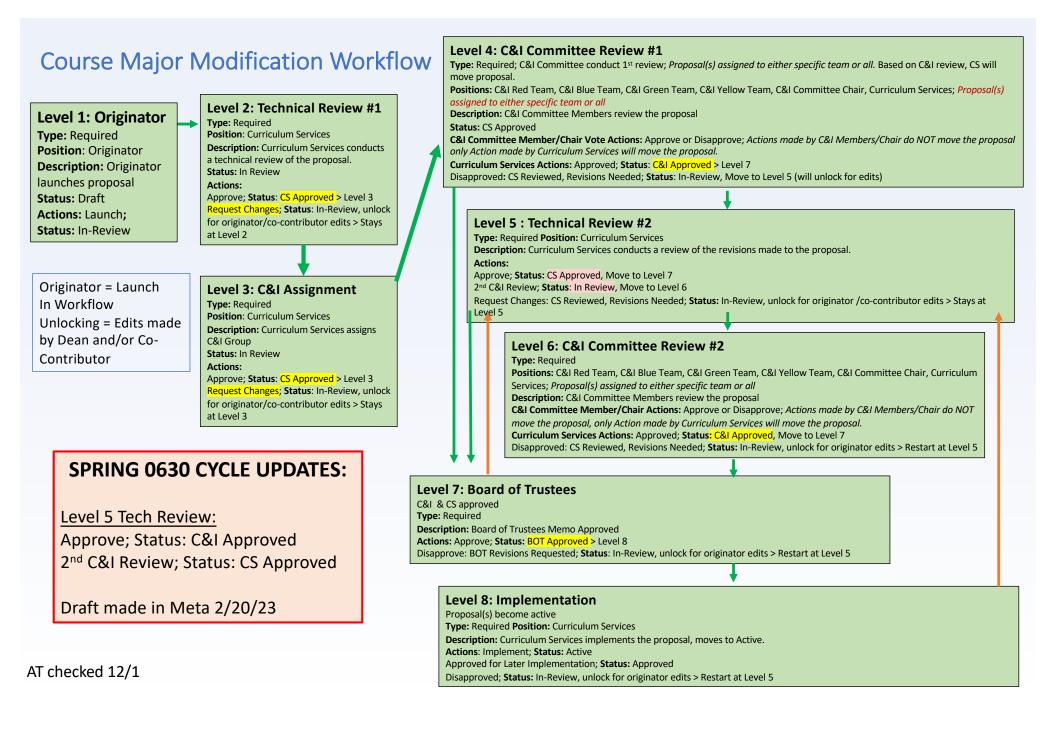
- Yellow Highlights = Pieces updated
- Green Arrows = Movement forward
- Orange Arrows = Movement backward
- Red Text = Update needed from Meta
- Blue Background = Courses
- Yellow Background = Programs
- Purple Background = Articulations
- Red Background = Transfer Plans

Note: Workflows reflect approval process for "in system"; slide #3 outlines Business Process flow.

New Program Workflow: Business Process







Course Minor Modification Workflow

Level 1: Originator Type: Required Position: Originator/Dean Description: Originator launches proposal Status: Draft Actions: Launch; Status: In-Review

Level 2: Technical Review Type: Required

Position: Curriculum Services Description: Curriculum Services conducts a technical review of the proposal. Actions:

Approve; **Status**: CS Approved > Level 3 Request Changes; **Status**: In-Review, unlock for originator/co-contributor edits > Stays at Level 2

Level 3: Implementation

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Proposal(s) become active **Type:** Required **Position:** Curriculum Services **Description:** Curriculum Services implements the proposal, moves to Active. **Actions:** Implement; **Status:** Active Disapprove; **Status:** In-Review, Restart at Level 2

Course 5 Year Deactivation Workflow

Level 1: Originator

Type: Required Position: Curriculum Services Description: Curriculum Services launches proposal Status: Draft Actions: Launch; Status: In-Review Level 2: Technical Review Type: Required Position: Curriculum Services Description: Curriculum Services conducts a technical review of the proposal. Actions: Approve; Status: CS Approved > Level 3 Request Changes; Status: In-Review, Stays at Level 2

Level 3: Board of Trustees

CS approved **Type:** Required **Description:** Board of Trustees Memo Approved

Actions: Approved; Status: BOT Approved > Level 4

Disapproved: BOT Revisions Requested; **Status**: In-Review, Restart at Level 2

Level 4: Implementation

Proposal(s) become <u>historical</u> **Type:** Required **Position:** Curriculum Services **Description:** Curriculum Services implements the proposal, moves to Historical. **Actions:** Implement; **Status:** Historical

Approved for Later Implementation; Status: Approved

Disapproved; Status: In-Review, Restart at Level 2

Course Deactivation Workflow

Level 1: Originator Type: Required Position: Curriculum Services Description: Curriculum Services launches proposal Status: Draft Actions: Launch; Status: In-Review Level 2: Technical Review Type: Required Position: Curriculum Services Description: Curriculum Services conducts a technical review of the proposal. Actions: Approve; Status: CS Approved > Level 3 Request Changes; Status: In-Review, Stays at Level 2 Level 3: Board of Trustees CS approved Type: Required Position: Curriculum Services Description: Board of Trustees Memo Approved Actions: Approved; Status: BOT Approved > Level 4 Disapproved: BOT Revisions Requested; Status: In-Review, Restart at Level 2

Level 4: Implementation

Proposal(s) become <u>historical</u> **Type:** Required **Position:** Curriculum Services **Description:** Curriculum Services implements the proposal, moves to Historical. **Actions:** Implement; **Status:** Historical Approved for Later Implementation; **Status:** Approved

Disapproved; **Status:** In-Review, Restart at Level 2

New Program Workflow

Level 1: Originator Type: Required Position: Originator/Dean Description: Dean has launched proposal into approval workflow Status: Draft Actions: Launch Status: In-Review

Level 2: Technical Review

Type: Required Position: Curriculum Services Description: Curriculum Services conducts a technical review of the proposal. Actions:

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Approve; **Status**: CS Approved > Level 3 Request Changes; **Status**: In-Review, Stays at Level 2 and unlocks for originator/co-contributor edits

Type: Required Position: AVP (Sabrina), C&I Committee Chair (optional, just notification)

Level 3: AVP/SACSCOC Approval

Description: Originator presents the proposal to AVP for approval. **Actions:**

Approve; **Status:** VPAA Approved > Level 4

Disapprove Status: In-Review, Restart at to Level 2. – force comments.

Level 4: Board of Trustees

Type: Required Position: Curriculum Services Description: Board of Trustees Memo Approved Actions: Approve; Status: BOT Approved > Level 5 Disapprove: BOT Revisions Requested; Status: In-Review, Restart at to Level 2.

Level 5: Implementation Proposal(s) become active

Type: Required Position: Curriculum Services Description: Curriculum Services implements the proposal, moves to Active. Actions: Implement; Status: Active Approved for Later Implementation; Status: Approved Disapproved; Status: In-Review, Restart at to Level 2.

Program Modification Workflow

Level 1: Originator Type: Required Position: Originator/Dean Description: Dean has launched proposal into approval workflow Status: Draft Actions: Launch Status: In-Review

Level 2: Technical Review

Type: Required Position: Curriculum Services Description: Curriculum Services conducts a technical review of the proposal. Actions:

Approve; **Status**: CS Approved > Level 3 Request Changes; **Status**: In-Review, Stays at Level 2 and unlocks for

originator/co-contributor edits

Level 3: Board of Trustees Type: Required Position: Curriculum Services Description: Board of Trustees Memo Approved Actions: Approve; Status: BOT Approved > Level 4 Disapprove: BOT Revisions Requested; Status: In-Review, Restart at to Level 2.

Level 4: Implementation

Proposal(s) become active **Type:** Required **Position:** Curriculum Services **Description:** Curriculum Services implements the proposal, moves to Active. **Actions:** Implement; **Status:** Active Approved for Later Implementation; **Status:** Approved Disapproved; **Status:** In-Review, Restart at to Level 2.

Program Deactivation Workflow

In next C&I cycle 0630:

- Add AVP Approved status
- Add AVP position
- Update WF

Level 1: Originator

Type: Required Position: Originator/Dean Description: Curriculum Services launches proposal Status: Draft Actions: Launch; Status: In-Review

Level 2: Technical Review Type: Required

Position: Curriculum Services Description: Curriculum Services conducts a technical review of the proposal. Actions:

Approved; **Status**: CS Approved > Level 3 Request Changes; **Status**: In-Review, Stays at Level 2 and unlocks for originator/cocontributor edits

Level 3: AVP/SACSCOC Approval

Type: Required

Position: AVP (Sabrina), C&I Committee Chair (optional, just notification) Description: Originator presents the proposal to AVP for approval. Actions:

Approve; Status: VPAA Approved > Level 4

Disapprove Status: In-Review, Restart at to Level 2. – force comments.

Level 4: Board of Trustees

Type: Required Position: Curriculum Services Description: Board of Trustees Memo Approved Actions: Approve; Status: BOT Approved > Level 5

Disapproved: BOT Revisions Requested; **Status**: In-Review, Restart at Level 2.

Level 5: Implementation

Proposal(s) become historical

Type: Required

Position: Curriculum Services

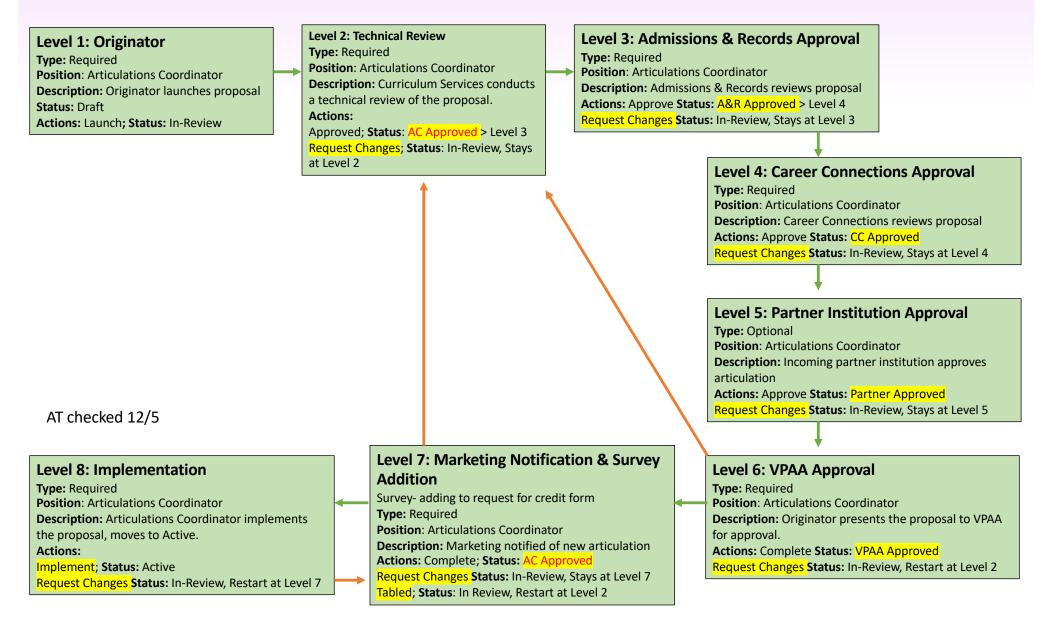
Description: Curriculum Services implements the proposal, moves to Active.

Actions: Implement; Status: Historical

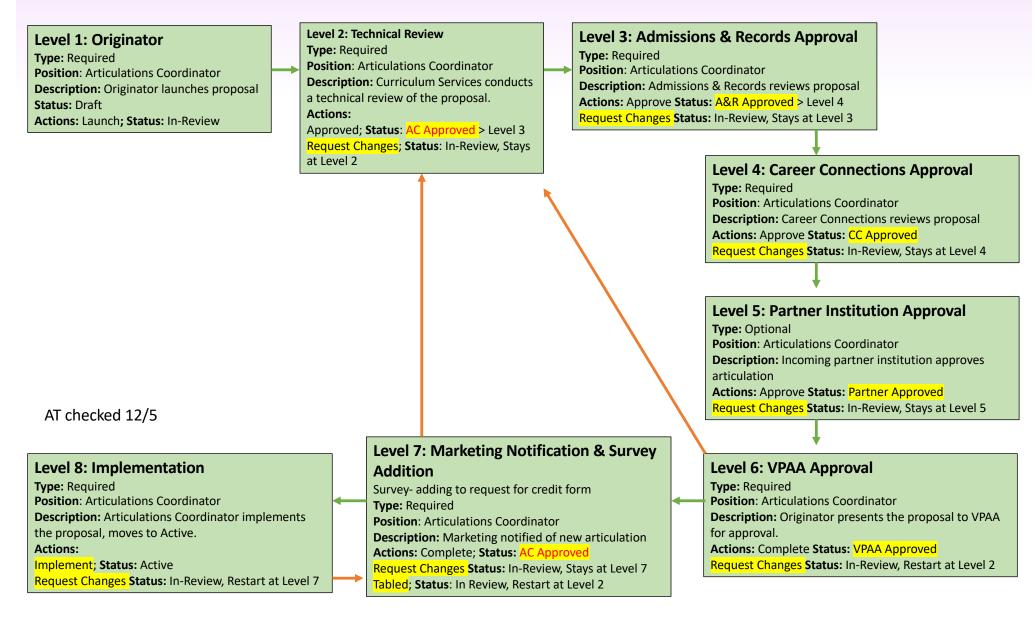
Approved for Later Implementation; Status: Approved

Disapproved; Status: In-Review, Restart at to Level 2.

Articulation New Workflow



Articulation Modification Workflow



Articulations Deactivation Workflow

