Note: The link for the Proposal Submission Tool will be live and accessible on the UAccess Research Update webpage on January 15, 2022: https://research.arizona.edu/administration/home/kuali-research-upgrade.
OVERVIEW

The below document is intended as a guide for routing a proposal during the UAccess Research system update/conversion that will occur in January 2022.

This tool does not address award credit splits, F&A revenue splits, or allow for complex routing and approval paths. It only obtains limited approvals (PI, Lead Unit, College) and is only approved for use from January 15-26, 2022 and should be used only when absolutely necessary.

Proposal Initiators should strive to work with their Investigators to route proposals in advance of the January 15 cut-off at 5pm for proposals with a deadline of January 18-January 28, or after the updated system goes live on January 25 at 8am for proposals due January 29 or later.

Any proposals approved and submitted with the use of this tool will need to be FULLY entered, routed, and approved in the updated system between January 25 at 8am and March 4 at 5pm or they may be withdrawn from consideration.

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

UAccess Research System Conversion
Proposal Submission Tool

Limited-time proposal routing and approval tool

This is a limited-time proposal routing and approval tool for use during the UAccess Research System Conversion (January 15-26, 2022) only.

Limited approvals (PI, Lead Unit, College) are accepted during this time.

After go-live on January 25 and before close-of-business March 4, the proposal Initiator must fully enter this proposal into the updated UAccess Research environment in accordance with normal practice and requirements and fully route for ALL approvals.

If all approvals are unable to be obtained at that time, the proposal may be withdrawn from consideration.

Proposal Initiator Information

Initiator First and Last Name*

Initiator Email*
Please enter your UArizona email. Note: This is the email that will be used for all communications to the proposal initiator, so please ensure you type it correctly!
Form Type*
Please select Initial Form Submission if this is the first time you are completing this form for a proposal.
Please select Changes/Corrections Submission if you are completing this after the PI has requested changes. An additional question will appear at the bottom of the page asking you to confirm that all changes have been made.

<table>
<thead>
<tr>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Form Submission</td>
</tr>
<tr>
<td>Changes/Corrections Submission</td>
</tr>
</tbody>
</table>

Submission Deadline

Sponsor Deadline Date*
Please enter the deadline date for our direct sponsor. If there is a Prime Sponsor, please enter the deadline for the Prime Sponsor in the Notes section.

Note: You can type in or use the calendar, but it must be dd/mm/yyyy.

Sponsor Deadline Time
Please enter local (Tucson) time and am/pm designation. Example: 2:00pm

Sponsor Deadline Type
<table>
<thead>
<tr>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>Postmark</td>
</tr>
<tr>
<td>Receipt</td>
</tr>
<tr>
<td>Target</td>
</tr>
</tbody>
</table>

Proposal Details

Proposal Type*
<table>
<thead>
<tr>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>New</td>
</tr>
<tr>
<td>Resubmission (previously routed, not selected for funding at that time)</td>
</tr>
<tr>
<td>Revision (not yet routed, competing, additional funding/supplement)</td>
</tr>
<tr>
<td>Continuation (previously routed, non-competing, next year of funding)</td>
</tr>
<tr>
<td>Renewal (not yet routed, competing, builds off of previously funded research)</td>
</tr>
</tbody>
</table>

Activity Type*
PI First and Last Name*

PI Email*
Please enter the PI's UAriona email.

Lead Unit*

Project Title*

Project Start Date*
Note: You can type in or use the calendar, but it must be dd/mm/yyyy.

Project End Date*
Note: You can type in or use the calendar, but it must be dd/mm/yyyy.

Sponsor*
Please spell out the name of the sponsor. Do not use acronyms. Note: You may use certain clearly identifiable acronyms (NASA HQ, NASA Goddard, NASA Ames), but be aware that if there is any question as to what you might mean, SPS will need to contact you to clarify and this may cause delays.

Prime Sponsor
Spell out the name of the prime sponsor (if any). Do not use acronyms. **Note:** You may use certain clearly identifiable acronyms (NASA HQ, NASA Goddard, NASA Ames), but be aware that if there is any question as to what you might mean, SPS will need to contact you to clarify and this may cause delays.

### Submission Details

**Opportunity ID**


**Opportunity Title**


**Sponsor Electronic Submission System**

Please note that only the top 3 (by volume) sponsor systems have been provided.

If you are submitting through a different electronic system, please write in the sponsor system that will be used. **Note:** You can type a different entry directly into this field (such as DOE PAMS, ProposalCentral, or EZFedGrants) and it will be accepted.

- Grants.gov Workspace
- NIH Assist
- NSF Research.gov

**Sponsor Proposal ID**


### Key Personnel

**Co-Investigators**

Please list all co-investigators by first and last name, separated by a comma. Example: John Doe, Jane Doe, etc.


**Sr./Key Personnel**

Please list all sr. key personnel by first and last name/role, separated by a comma. Example: John Doe/Mentor, Jane Doe/Advisor, etc.


F&A Rate Information

On/Off Campus*
Guidance: The off-campus rate is applicable to those projects that are conducted in facilities not owned, leased or operated by the University.

If the project is conducted in leased space and lease costs are directly charged to the project, then the off-campus rate must be used. A project is considered off-campus if more than 50% of its salaries and wages are incurred at an off-campus facility.

If a project is determined to be off-campus, it shall be considered wholly off-campus. Separate on and off-campus rates will not be used for a single project.

Main Project Location(s) - Building(s), Room(s)*
Please enter the physical location(s) where the majority of the effort will be performed.

F&A Rate Category*
If “F&A waiver” or "Sponsor F&A rate stipulation" are selected, the F&A waiver request template or the Sponsor stipulation MUST be attached at the end of this form.

F&A Rate %*
Example: 53.5 or 26.0 Note: 17.5% would be written as 17.5, not 0.175.

F&A Cost Base*
If the sponsor’s stipulated rate is listed as a percentage of Total Costs (TC), please convert to percentage of Total Direct Costs (TDC).

1. Determine the direct project costs percentage.
2. Divide the indirect costs percentage by the direct costs percentage to find the Total Direct Costs (TDC) percentage.

Example: Indirect costs are allowed at 15% (of the project).

1. 100% total project costs - 15% allowed for indirect costs = 85% remaining for direct costs
2. 15% indirect costs / 85% direct costs = 17.647% Total Direct Costs (TDC)
Budget Summary

Only annual direct costs, F&A costs and costshare (if applicable) are required to be entered. Subsequent emails will show the calculated total direct costs, F&A costs, and costshare.

**Years***
Select the number of years in the project period. **Note:** The number of years you select will open a corresponding number of fields for annual Direct and F&A Costs. While these numbers are unformatted and do not total in this form submission, they will be converted to $XX,XXX format and will total upon submission and for any subsequent communications and approval requests.

<table>
<thead>
<tr>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td>5</td>
</tr>
</tbody>
</table>

**Year 1 Direct Costs**

**Year 1 F&A Costs**

**Year 2 Direct Costs**

**Year 2 F&A Costs**

**Year 3 Direct Costs**

**Year 3 F&A Costs**

**Year 4 Direct Costs**

**Year 4 F&A Costs**

**Year 5 Direct Costs**
Subawards*
If subawards are included, a subaward packet (Signed Subrecipient Commitment Form, Scope of Work, Budget, Budget Justification) MUST be attached for each subawardee at the end of this form. **Note:** If you do not attach appropriate documentation for subawards, it may delay review and submission of your proposal.

Costshare*
If there is ANY costshare, whether by a responsible UArizona Unit or by a third party, documented approvals for that costshare (email, letter, etc.) MUST be attached at the end of this form. We do not have the ability to route for cost-share approvals at this time. **Note:** If you do not attach the required approvals for costshare, your proposal will not be reviewed or submitted!

Costshare Years* **Note:** The number of years you select will open a corresponding number of fields for annual costshare amounts. While these numbers are unformatted and do not total in this form submission, they will be converted to $XX,XXX format and will total upon submission and for any subsequent communications and approval requests.

Year 1 Costshare

Year 2 Costshare

Year 3 Costshare
Additional Proposal Details

These details are for things which may be required in the sponsor submission package and for which Sponsored Projects may need to know the answer at time of submission.

**Human subjects?**

<table>
<thead>
<tr>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

**Human subjects status:** *Note: This field only appears if Human subjects is answered yes.*

<table>
<thead>
<tr>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exempt</td>
</tr>
<tr>
<td>Not Yet Applied</td>
</tr>
<tr>
<td>Pending</td>
</tr>
</tbody>
</table>

**Exemption #** *Note: This field only appears if Human subjects approval status is answered Exempt.*

<table>
<thead>
<tr>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>E1</td>
</tr>
<tr>
<td>E2</td>
</tr>
<tr>
<td>E3</td>
</tr>
<tr>
<td>E4</td>
</tr>
<tr>
<td>E5</td>
</tr>
<tr>
<td>E6</td>
</tr>
<tr>
<td>E7</td>
</tr>
<tr>
<td>E8</td>
</tr>
</tbody>
</table>
Vertebrate animals?*
- Select
- Yes
- No

Vertebrate animals status Note: This field only appears if Vertebrate animals is answered yes.
- Select
- Not Yet Applied
- Pending

HSI required/encouraged or minority student goals?*
- Select
- Yes
- No

Foreign collaborations?*
- Select
- Yes
- No

Countries of foreign collaborators?* Note: You may select multiple countries. To clear a country after selection, click on the x next to the selected country's name.
- Select or enter value
  - Afghanistan
  - Akrotiri
  - Åland Islands
  - Albania
  - Algeria
  - American Samoa
  - Andorra
Attachments and Notes

**Attachments** Note: Unfortunately, there is a single attachments field for all attachments. Smartsheet accepts Word docs, Excel workbooks, Adobe .pdfs and portfolios, image files, etc. up to 10 separate attachments with a total aggregate file size of 30MB. Please contact Sponsored Projects Services (sponsor@email.arizona.edu) if your attachments exceed those limits.

Please attach the following REQUIRED documents:

1. Project Summary/Abstract/Scope of Work
2. Budget
3. Budget Justification/Narrative

These items are required by Sponsored Projects even when they may not be specifically required by the sponsor, to aid Sponsored Projects in understanding and reviewing the proposed project.

*********************************

Some documents are required if certain conditions exist. Please attach the following CONDITIONALLY REQUIRED documents:

1. Costshare Budget/Approvals/Documentation
2. Subaward Packet (Commitment Form, Scope of Work, Budget, Budget Justification)
3. F&A Stipulation
4. F&A Waiver/Reduction Requests
5. Document(s) requiring Authorized Signature

*********************************

Some documents are extremely helpful to include and are appreciated whenever possible. Attach the following OPTIONAL documents if desired/able:

1. A copy of the Funding Opportunity Announcement or Solicitation
2. Relevant Correspondence (deviation authorizations, explanations of special circumstances, etc.)

**Notes**

Please enter any notes that may provide context or additional information that may be helpful in Sponsored Projects’ review, such as:

Notes indicating specific submission processes and/or responsibilities (sponsor submission system or method, whether submitted by PI or SPS, signed documents required, etc.).

Notes providing additional information when we are NOT the lead institution (prime sponsor deadline, contact information for lead institution for signed documents, etc.)

**All Changes Made?** Note: This field only appears if you have selected Changes/Corrections Submission under **Form Type** and is necessary to ensure further routing.
Please confirm that you have conferred with the PI and made all necessary changes prior to submitting. This is the only opportunity to make changes due to limited routing capabilities.

☐ Yes

☐ Send me a copy of my responses

Email address Note: This field only appears if you check the box to “send me a copy of my responses”. Regardless of whether you select this option, you will receive a notification email with a brief summary (not complete information!) when a temporary proposal ID has been assigned and as each level approves/requests changes/declines.

Submit

If you have missed a required field, you will see the following:

⚠️ The information you entered is incomplete or invalid.

And the missed field will be highlighted red with a message that it is required:

Foreign collaborations? *

Select

⚠️ This field is required

When you have successfully completed and submitted the Initial Form Submission, you will see a notification on your screen advising you of the remainder of the process and telling you to navigate away from the screen.
The following images are of the emails that will be received following submission.

**Proposal Initiator email if elected to receive a copy of responses:**

*Your Name Here!*

---

**From:** Smartsheet Forms <forms@app.smartsheet.com>

**Sent:** Tuesday, December 7, 2021 4:27 PM

**To:** *Your Name Here!

**Subject:** [EXT] Confirmation - UAccess Research System Conversion Proposal Submission Tool

---

Thank you for submitting your proposal. A copy of your submission is included below for your records.

As soon as a temporary proposal ID has been assigned, you will receive another email providing that ID and a brief proposal summary.

Regards,

Sponsored Projects Services

---

**UAccess Research System Conversion Proposal Submission Tool**

<table>
<thead>
<tr>
<th>Initiator First and Last Name</th>
<th>[Redacted]</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initiator Email</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Sponsor Deadline Date</td>
<td>01/25/2022</td>
</tr>
<tr>
<td>Sponsor Deadline Time</td>
<td>10:00am</td>
</tr>
<tr>
<td>Sponsor Deadline Type</td>
<td>Receipt</td>
</tr>
<tr>
<td>Proposal Type</td>
<td>New</td>
</tr>
<tr>
<td>Activity Type</td>
<td>Research</td>
</tr>
<tr>
<td>PI First and Last Name</td>
<td>Wilbur Wildcat</td>
</tr>
<tr>
<td>PI Email</td>
<td><a href="mailto:wwildcat@arizona.edu">wwildcat@arizona.edu</a></td>
</tr>
<tr>
<td>Lead Unit</td>
<td>DEMO Unit</td>
</tr>
<tr>
<td>Project Title</td>
<td>Example Submission for Research Administration Forum</td>
</tr>
<tr>
<td>Project Start Date</td>
<td>07/01/2022</td>
</tr>
<tr>
<td><strong>Project End Date</strong></td>
<td>06/30/2025</td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------</td>
</tr>
<tr>
<td><strong>Sponsor</strong></td>
<td>National Center for Research Administration Excellence</td>
</tr>
<tr>
<td><strong>Prime Sponsor</strong></td>
<td>NCRAE 12345</td>
</tr>
<tr>
<td><strong>Opportunity ID</strong></td>
<td>NCRAE 12345</td>
</tr>
<tr>
<td><strong>Opportunity Title</strong></td>
<td>RAE Solutions for eRA System Changes</td>
</tr>
<tr>
<td><strong>Sponsor Electronic Submission System</strong></td>
<td>Excellence.org</td>
</tr>
<tr>
<td><strong>Sponsor Proposal ID</strong></td>
<td>987654321</td>
</tr>
<tr>
<td><strong>Co-Investigators</strong></td>
<td>Wilma Wildcat</td>
</tr>
<tr>
<td><strong>Sr./Key Personnel</strong></td>
<td>Wile E. Coyote</td>
</tr>
<tr>
<td><strong>On/Off Campus</strong></td>
<td>On Campus</td>
</tr>
<tr>
<td><strong>Main Project Location(s) - Building(s), Room(s)</strong></td>
<td>USB Rooftop</td>
</tr>
<tr>
<td><strong>F&amp;A Rate Category</strong></td>
<td>Sponsor F&amp;A rate stipulation</td>
</tr>
<tr>
<td><strong>F&amp;A Rate %</strong></td>
<td>10%</td>
</tr>
<tr>
<td><strong>F&amp;A Cost Base</strong></td>
<td>MTDC</td>
</tr>
<tr>
<td><strong>Budget Years</strong></td>
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</tr>
<tr>
<td><strong>Year 1 Direct Costs</strong></td>
<td>5000</td>
</tr>
<tr>
<td><strong>Year 1 F&amp;A Costs</strong></td>
<td>500</td>
</tr>
<tr>
<td><strong>Year 2 Direct Costs</strong></td>
<td>5000</td>
</tr>
<tr>
<td><strong>Year 2 F&amp;A Costs</strong></td>
<td>500</td>
</tr>
<tr>
<td><strong>Year 3 Direct Costs</strong></td>
<td>5000</td>
</tr>
<tr>
<td><strong>Year 3 F&amp;A Costs</strong></td>
<td>500</td>
</tr>
<tr>
<td><strong>Subawards</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Costshare</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Costshare Years</strong></td>
<td>3</td>
</tr>
<tr>
<td><strong>Year 1 Costshare</strong></td>
<td>250</td>
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<tr>
<td><strong>Year 2 Costshare</strong></td>
<td>250</td>
</tr>
<tr>
<td><strong>Year 3 Costshare</strong></td>
<td>250</td>
</tr>
<tr>
<td><strong>Human subjects?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Human subjects status</strong></td>
<td>Exempt</td>
</tr>
<tr>
<td><strong>Exemption #</strong></td>
<td>E2</td>
</tr>
<tr>
<td><strong>Vertebrate animals?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td>Vertebrate animals status</td>
<td>Not Yet Applied</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----------------</td>
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<td>HSI required/encouraged or minority student goals?</td>
<td>Yes</td>
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<tr>
<td>Foreign collaborations?</td>
<td>Yes</td>
</tr>
<tr>
<td>Countries of foreign collaborators</td>
<td>France</td>
</tr>
<tr>
<td>Notes</td>
<td>This is a demonstration example for the December 2021 Research Administration Forum. A training video and .pdf instructions will be provided along with the live link closer to time.</td>
</tr>
</tbody>
</table>

**File Attachments**

- Various Attachments - 1.docx (12k)
- Various Attachments - 2.docx (12k)
- Various Attachments - 3.docx (12k)
- Various Attachments - 4.docx (12k)
- Various Attachments - 5.docx (12k)
- Various Attachments - 6.docx (12k)
- Various Attachments - 7.docx (12k)
- Various Attachments - 8.docx (12k)
- Various Attachments - 9.docx (12k)
- Various Attachments - 10.docx (12k)
A Temporary Proposal ID TP_2022_0001 has been assigned to the proposal you just submitted:

PROPOSAL SUMMARY:
Sponsor: National Center for Research Administration Excellence
Deadline: 01/25/22

PI: Wilbur Wildcat
Lead Unit: DEMO Unit

Title: Example Submission for Research Administration Forum
Start Date: 07/01/22
End Date: 06/30/25

Total Direct Costs: $15,000
Total F&A Costs: $1,500
Total Project Costs: $16,500
Total Costshare: $750

Initial Form Submission
Wilbur Wildcat,

Please use the VIEW REQUEST button below to REVIEW and APPROVE or request changes for a proposal that has been routed outside the UAccess Research system during the scheduled system downtime.

Please reach out to the proposal initiator Shana McClendon at shana@email.arizona.edu to coordinate any desired changes/corrections.

During this time, this short-form, limited-approval proposal submission will be reviewed and approved by the PI, Lead Unit, College, and Sponsored Projects. It is important that you review and approve this proposal at your earliest opportunity to ensure timely review, approval and submission.

---

**PI must click View Request to take action/approve**

<table>
<thead>
<tr>
<th>Temporary Proposal ID</th>
<th>TP_2022_0001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Unit</td>
<td>DEMO Unit</td>
</tr>
<tr>
<td>Sponsor</td>
<td>National Center for Research Administration Excellence</td>
</tr>
<tr>
<td>Sponsor Deadline Date</td>
<td>01/25/22</td>
</tr>
<tr>
<td>Project Title</td>
<td>Example Submission for Research Administration Forum</td>
</tr>
<tr>
<td>Project Start Date</td>
<td>07/01/22</td>
</tr>
<tr>
<td>Project End Date</td>
<td>06/30/25</td>
</tr>
<tr>
<td>PI Name</td>
<td>Wilbur Wildcat</td>
</tr>
<tr>
<td>Co-Investigators</td>
<td>Wilma Wildcat</td>
</tr>
<tr>
<td>Sr./Key Personnel</td>
<td>Wile E. Coyote</td>
</tr>
<tr>
<td>On/Off Campus</td>
<td>On Campus</td>
</tr>
</tbody>
</table>

---

email details continue...
PI REVIEW/APPROVAL ACTION:

PI APPROVAL REQUIRED - Proposal Routing Outside of UAccess Research

Wilbur Wildcat,

Please use the VIEW REQUEST button below to REVIEW and APPROVE or request changes for a proposal that has been routed outside the UAccess Research system during the scheduled system downtime.

Please reach out to the proposal initiator [email protected] to coordinate any desired changes/corrections.

During this time, this short-form, limited-approval proposal submission will be reviewed and approved by the PI, Lead Unit, College, and Sponsored Projects. It is important that you review and approve this proposal at your earliest opportunity to ensure timely review, approval and submission.

Initial Form Submission

Temporary Proposal ID
TP_2022_0001

Lead Unit
France

Notes
This is a demonstration example for the December 2021 Research Administration Forum. A training video and .pdf instructions will be provided along with the live link closer to time.

Attachments
- Upload Files
  - 10 Attachments

Comments
- Add a comment

Due to workflow limitations, PIs only have the ability to request changes ONE TIME. They should coordinate clearly with the proposal initiator to ensure all necessary changes are understood and made. Once the proposal initiator makes and submits the changes, the PI will receive a second email with a link to review/approve the changes. At that time their only choice will be to approve or decline. Declining kills the document and it will need to be completely resubmitted/rerouted.
If PI selects Request Changes, Initiator request email:

From: Sponsored Projects Proposal Services via Smartsheet <automation@app.smartsheet.com>
Sent: Friday, December 10, 2021 12:58 PM
To:  
Subject: [EXT]CHANGES REQUESTED - Proposal Routing Outside of UAccess Research

External Email

PI Wilbur Wildcat has requested that changes be made for Proposal TP_2022_0001. Please communicate with the PI to ensure that all desired changes are made. Please change the Form Type to Changes/Corrections Submission and ensure you select Yes for All Changes Made?

PROPOSAL SUMMARY:
Sponsor: National Center for Research Administration Excellence  
Deadline: 01/25/22

PI: Wilbur Wildcat  
Lead Unit: DEMO Unit

Title: Example Submission for Research Administration Forum  
Start Date: 07/01/22  
End Date: 06/30/25

Total Direct Costs: $15,000  
Total F&A Costs: $1,500  
Total Project Costs: $16,500  
Total Costshare: $750

Initiator must click Open Update Form to take action/make changes

Open Update Form

Row 1

Temporary Proposal ID  TP_2022_0001
Form Type  Initial Form Submission
Proposal Type  New
Activity Type  Research
Lead Unit  DEMO Unit
Sponsor  National Center for Research Administration Excellence
Prime Sponsor
Sponsor Deadline Date 01/25/22

email details continue...
Initiator make changes requested action:

You must change this to Changes/Corrections Submission to enable further routing!

You must change this to YES to enable further routing!

You can see any comments the PI makes by expanding this!
PI review/approval of changes email:

From: Sponsored Projects Proposal Services via Smartsheet <automation@app.smartsheet.com>
Sent: Friday, December 10, 2021 1:27 PM
To: McClelland, Shana M - [shana] <shana@email.arizona.edu>
Subject: [EXT] PI APPROVAL REQUIRED - Proposal Routing Outside of UAccess Research

External Email

Wilbur Wildcat,

Shana McClelland has completed the requested changes. Please use the VIEW REQUEST button below to REVIEW and APPROVE or decline the updated proposal.

Declining the proposal at this point will stop routing/approvals and require the proposal to be re-routed. We highly recommend that you reach out to the proposal initiator Shana McClelland at shana@email.arizona.edu prior to declining any proposal document to discuss other options for making additional changes/corrections.

PI must click View Request to take action/approve

PI, Lead Unit, and College will now only have Decline/Approve options when opening the request.

Decline will kill the document and require resubmission/rerouting.