SAM II WORKFLOW RULES REPORT - ATTORNEY GENERAL-OPER - AGENCY 282 - RULES AS OF 05-10-25

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION	
DOCUMENT: AL										
AL	IMPLIED APPROVALS	282		STATUS	=	HELD		AND ROUTE	WG{992821}	FB00006
				LAST-USER	IN LIST	FB00002				
AL	IMPLIED APPROVALS	282		STATUS	=	HELD		AND ROUTE	WG{99I21001}	FB00001
				LAST-USER	=	FB00002				
DOCUMENT: AM										
AM	PEND1	282		STATUS	=	PEND1		AND ROUTE	WG{99I21001}	FB00001
				AUTHORIZED-ORG	=	2100				
AM	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT: AP										
AP	IMPLIED APPROVALS	282		STATUS	=	HELD		AND ROUTE	WG{99I21001}	FB00001
				LAST-USER	=	FB00002				
AP	IMPLIED APPROVALS	282		STATUS	=	HELD		AND ROUTE	WG{992821}	FB00006
				LAST-USER	IN LIST	FB00002				
DOCUMENT: AR										
AR	PEND1	282		STATUS	=	PEND1		AND ROUTE	WG{992821}	FB00006
				LAST-USER	IN LIST	FB00002				
AR	PEND1	282		STATUS	=	PEND1		AND ROUTE	WG{99I21001}	FB00001
				LAST-USER	=	FB00002				
DOCUMENT: CR										
CR	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
CR	PEND1	282	2100	STATUS	=	PEND1		ROUTE	WG{99I21001}	FB00001
DOCUMENT: EB										
EB	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
EB	PEND1	282		STATUS	=	PEND1		AND ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
EB	PEND4	282		STATUS	=	PEND4		ROUTE	WG{OAB&P282}	* ERROR-WGNF*
DOCUMENT: EB2										
EB2	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
EB2	PEND1	282		STATUS	=	PEND1		AND ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
DOCUMENT: FA										
FA	PEND1	282		STATUS	=	PEND1		ROUTE	WG{9D2821}	FB00006
FA	FA SHELL	282		STATUS	=	HELD		AND ROUTE	WG{FAI2000R}	FB00006
				XORGANIZATION	IN LIST	2000	2100	OR		
				STATUS	=	REJCT		AND		
				XORGANIZATION	IN LIST	2000	2100			

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION	
DOCUMENT:	**FC**									
FC	PEND1	282		STATUS	=	PEND1		ROUTE	WG{9D2821}	FB00006
DOCUMENT:	**FD**									
FD	PEND1	282		STATUS	=	PEND1		ROUTE	WG{9D2821}	FB00006
DOCUMENT:	**FM**									
FM	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
FM	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT:	**FT**									
FT	PEND1	282		STATUS	=	PEND1		ROUTE	WG{9D2821}	FB00006
DOCUMENT:	**FX**									
FX	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
FX	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT:	**JV**									
JV	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
JV	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
DOCUMENT:	**MP**									
MP	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
MP	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT:	**NF**									
NF	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
NF	PEND1	282	2100	STATUS	=	PEND1		ROUTE	WG{99I21001}	FB00001
DOCUMENT:	**NR**									
NR	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				ORG-CODE	=	2100				
NR	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT:	**P1**									
P1	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
P1	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION	
DOCUMENT:	**PDQ**									
PDQ	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				ORG-CODE	=	2100				
PDQ	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT:	**PGQ**									
PGQ	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				ORG-CODE	=	2100				
PGQ	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT:	**PV**									
PV	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
PV	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
DOCUMENT:	**PVE**									
PVE	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
PVE	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
DOCUMENT:	**PVQ**									
PVQ	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{992821}	FB00006
				XORGANIZATION	<>	2100				
PVQ	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
DOCUMENT:	**PVS**									
PVS	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
PVS	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
DOCUMENT:	**RB**									
RB	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
RB	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				
RB	PEND4	282		STATUS	=	PEND4		ROUTE	WG{OAB&P282}	* ERROR-WGNF*
DOCUMENT:	**RE**									
RE	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
RE	PEND1	282	2100	STATUS	=	PEND1		ROUTE	WG{99I21001}	FB00001
DOCUMENT:	**RM**									
RM	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
RM	PEND1	282	2100	STATUS	=	PEND1		ROUTE	WG{99I21001}	FB00001

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION	
DOCUMENT:	**RXQ**									
RXQ	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
RXQ	PEND1	282	2100	STATUS	=	PEND1		ROUTE	WG{99I21001}	FB00001
DOCUMENT:	**SC**									
SC	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				ORG-CODE	=	2100				
SC	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT:	**SCS**									
SCS	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				ORG-CODE	=	2100				
SCS	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
DOCUMENT:	**TA**									
TA	IMPLIED APPROVALS	282		STATUS	=	HELD	AND	ROUTE	WG{992821}	FB00006
				LAST-USER	IN LIST	FB00002				
TA	IMPLIED APPROVALS	282		STATUS	=	HELD	AND	ROUTE	WG{99I21001}	FB00001
				LAST-USER	=	FB00002				
DOCUMENT:	**TB**									
TB	PEND1	282		STATUS	=	PEND1		ROUTE	WG{992821}	FB00006
TB	PEND1	282		STATUS	=	PEND1	AND	ROUTE	WG{99I21001}	FB00001
				XORGANIZATION	=	2100				