SAM II WORKFLOW RULES REPORT - - AGENCY IL - RULES AS OF 05-10-25

PROCESS	STAGE	AGENCY	ORG	CONDITION					ACTION	DESTINATION	
DOCUMENT:	**CR**										
CR		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0649		AND		
				REPORTING-CATEGORY	=						
CR	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
DOCUMENT:	**CRQ**										
CRQ		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
CRQ	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
DOCUMENT:	**JV**										
JV		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
JV	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
DOCUMENT:	**JVR**										
JVR		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
JVR	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						

PROCESS	STAGE	AGENCY	ORG	CONDITION					ACTION		DESTINATION
DOCUMENT:	**MP**										
MP		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
MP	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
DOCUMENT:	**P1**										
P1		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
P1	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						

DOCUMENT: PDQ

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION		DESTINATION
PDQ		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-1	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-1	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-2	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-2	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-3	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-3	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-4	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-4	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-5	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-5	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-6	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-6	=					

PROCESS	STAGE	AGENCY	ORG	CONDITION					ACTION	DESTINATION
PDQ	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	ROUTE & NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-1	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-1	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-2	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-2	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-3	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-3	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-4	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-4	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-5	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-5	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-6	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-6	=					

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION		DESTINATION
DOCUMENT:	**PGQ**									
PGQ		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-1	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-1	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-2	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-2	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-3	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-3	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-4	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-4	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-5	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-5	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-6	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-6	=					

PROCESS	STAGE	AGENCY	ORG	CONDITION						ACTION	DESTINATION
PGQ	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-1	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-1	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-2	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-2	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-3	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-3	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-4	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-4	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-5	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-5	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-6	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-6	=						

DOCUMENT: PV

PV		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						
PV	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						

DOCUMENT: PVQ

PVQ		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY	=						

PROCESS	STAGE	AGENCY	ORG	CONDITION					ACTION	DESTINATION
PVQ	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND	IN LIST	0140	0667	0649 AND		
				REPORTING-CATEGORY	=					

DOCUMENT: PVS

PVS		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND	IN LIST	0140	0667	0649 AND		
				REPORTING-CATEGORY	=					
PVS	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND	IN LIST	0140	0667	0649 AND		
				REPORTING-CATEGORY	=					

DOCUMENT: RE

RE		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND	IN LIST	0140	0667	0649 AND		
				REPORTING-CATEGORY	=					
RE	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND	IN LIST	0140	0667	0649 AND		
				REPORTING-CATEGORY	=					

DOCUMENT: SC

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION	
SC		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-1	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-1	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-2	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-2	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-3	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-3	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-4	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-4	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-5	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-5	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-6	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-6	=					

PROCESS	STAGE	AGENCY	ORG	CONDITION					ACTION	DESTINATION
SC	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-1	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-1	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-2	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-2	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-3	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-3	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-4	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-4	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-5	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-5	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-6	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-6	=					

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION		DESTINATION
DOCUMENT:	**SCS**									
SCS		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782	AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-1	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-1	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-2	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-2	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-3	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-3	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-4	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-4	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-5	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-5	=			OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782	AND		
				STATUS	<>	ACCPT		AND		
				STATUS	<>	REJCT		AND		
				FUND-6	IN LIST	0140	0667	AND		
				REPORTING-CATEGORY-6	=					

PROCESS	STAGE	AGENCY	ORG	CONDITION						ACTION	DESTINATION
SCS	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-1	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-1	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-2	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-2	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-3	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-3	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-4	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-4	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-5	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-5	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-6	IN LIST	0140	0667		AND		
				REPORTING-CATEGORY-6	=						

DOCUMENT: SR

SR		****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-1	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY-1	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-2	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY-2	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-3	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY-3	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-4	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY-4	=						

PROCESS	STAGE	AGENCY	ORG	CONDITION						ACTION	DESTINATION
SR	PEND1	****	**********	TRANS-NUMBER-AGENCY	IN LIST	780	782		AND	NOTIFY	LAST-USER
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-1	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY-1	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-2	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY-2	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-3	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY-3	=				OR		
				TRANS-NUMBER-AGENCY	IN LIST	780	782		AND		
				STATUS	<>	ACCPT			AND		
				STATUS	<>	REJCT			AND		
				FUND-4	IN LIST	0140	0667	0649	AND		
				REPORTING-CATEGORY-4	=						