

eCGAP App Assigned to an IRG

- Lag of 3 business days before releasing from Receipt and Referral
 - Status “Application Entered”
 - Process stage “Sent to Print Shop”.
 - App will not appear on the eCGAP Referral Workload Hitlist
- Does the IRG chief/SRA need to know this is coming?
- Does the Receipt and Referral user need to know the app is in a 3 day lag?

eCGAP App Released from RR

- Status 'Pending IRG Review' (process stage 'Sent to Print Shop').
- E-mail sent to IRG chief (or to the SRA)
- If study section assigned, e-mail sent to PI and SO
 - 'Log on to Commons to view assignment'
 - E-mail is held for 3 business days from DRR release date

What's Not Being Done Yet

- If assigned to an IC for review, there is no e-mail sent (need to know where to send it).
- At this point, there is no e-mail sent to anyone in the IC.
 - Should we build this into 'cool tools'?
 - Should we add query to WebQT?
 - Should we send e-notification?
 - Long-term, how should this be incorporated within business areas?