

**WORKFLOW - AGED WORKFLOWS
(Active Workflows Only)
As at 17-May-09 10:18
For database VIS**

Workflow	Display Name	Sample size	Oldest (Days)	Current	30 Day	60 Day	90 Day	120 +
ADSHRSSA	ADS Human Resources Self Service Applications	29	3,145	0	0	0	0	29
ADSJOBQR	HR Job Requisition Approval	1	3,006	0	0	0	0	1
ADSNEWH	HR New Hire Workflow	2	2,860	0	0	0	0	2
ADSSALAP	Salary Change Workflow	4	2,844	0	0	0	0	4
AMSAPPR	Marketing Approvals	1	3,145	0	0	0	0	1
AMSAPRV	AMS Marketing Approvals	19	2,881	0	0	0	0	19
AMSTASK	Marketing Task Notifications	1	3,028	0	0	0	0	1
AMV_APPR	MES Approvals	1	3,140	0	0	0	0	1
APEMPVfy	AP Procurement Card Employee Verification Workflow	4	3,498	0	0	0	0	4
APEXP	Expenses	31	3,464	0	0	0	0	31
APVRMDER	PO Send Notifications for Purchasing Documents	18	2,810	0	0	0	0	18
ARCMREQ	AR Credit Memo Approval Request	13	3,362	0	0	0	0	13
ASXLDASW	Lead Assignment Workflow	5	3,035	0	0	0	0	5
AZNPO	AZN Procurement Processes	3	3,448	0	0	0	0	3
CNCOMPP	Compensation Plan Processing	96	3,041	0	0	0	0	96
CREATEPO	PO Create Documents	47	3,162	0	0	0	0	47
CSMTYPE3	CSM Type 3	24,310	2,376	158	0	96	0	24,056
CS_KB_WF	Knowledge Management Workflow Process	118	2,647	0	0	0	0	118
CUNNLWF	Network Logistics	17	2,832	0	0	0	0	17
DOSFLOW	Dossier Approval Flow Enhanced	1	2,377	0	0	0	0	1
ECO_APP	ECO Approval	1	3,365	0	0	0	0	1
ECXERROR	XML Gateway Error Processing	7	2,376	0	0	0	0	7
EXPAPPRV	EXP Approval	2	2,377	0	0	0	0	2
GHR_SF52	Federal HR - Personnel Action	1	2,851	0	0	0	0	1