

WORKFLOW - AGED WORKFLOWS
(Active Workflows Only)
For workflows started within the last 200 months
As at 28-Oct-09 09:40

Workflow	Display Name	Workflows	Oldest (Days)	Current	30 Day	60 Day	90 Day	120 +
ADSHRSSA	ADS Human Resources Self Service Applications	29	3,309	0	0	0	0	29
ADSJOBQR	HR Job Requisition Approval	1	3,170	0	0	0	0	1
ADSNEWH	HR New Hire Workflow	2	3,024	0	0	0	0	2
ADSSALAP	Salary Change Workflow	4	3,008	0	0	0	0	4
AMSAPPR	Marketing Approvals	1	3,309	0	0	0	0	1
AMSAPRV	AMS Marketing Approvals	19	3,045	0	0	0	0	19
AMSTASK	Marketing Task Notifications	1	3,192	0	0	0	0	1
AMV_APPR	MES Approvals	1	3,304	0	0	0	0	1
APEMPVfy	AP Procurement Card Employee Verification Workflow	4	3,662	0	0	0	0	4
APEXP	Expenses	31	3,628	0	0	0	0	31
APVRMDER	PO Send Notifications for Purchasing Documents	18	2,974	0	0	0	0	18
ARCMREQ	AR Credit Memo Approval Request	13	3,526	0	0	0	0	13
ASXLDASW	Lead Assignment Workflow	5	3,199	0	0	0	0	5
AZNPO	AZN Procurement Processes	3	3,612	0	0	0	0	3
CNCOMPP	Compensation Plan Processing	96	3,205	0	0	0	0	96
CREATEPO	PO Create Documents	47	3,326	0	0	0	0	47
CSMTYPE3	CSM Type 3	24,852	2,540	60	101	174	100	24,417
CS_KB_WF	Knowledge Management Workflow Process	118	2,811	0	0	0	0	118
CUNNLWF	Network Logistics	17	2,996	0	0	0	0	17
DOSFLOW	Dossier Approval Flow Enhanced	1	2,541	0	0	0	0	1
ECO_APP	ECO Approval	1	3,529	0	0	0	0	1
ECXERROR	XML Gateway Error Processing	7	2,540	0	0	0	0	7
EXPAPPRV	EXP Approval	2	2,541	0	0	0	0	2
GHR_SF52	Federal HR - Personnel Action	1	3,015	0	0	0	0	1
GLALLOC	GL AutoAllocation	1	3,337	0	0	0	0	1

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GLBATCH	Journal Batch	4	3,004	0	0	0	0	4
GMSWF	GMS Workflow	3	3,184	0	0	0	0	3
HRBISWF	HR BIS Corrective Action	4	3,360	0	0	0	0	4
HRSSA	HR	908	3,674	0	0	0	0	908
HXCEMP	OTL Workflows for Employees	2	2,539	0	0	0	0	2
IEM_MAIL	Mail Preprocessing	143	3,311	0	0	0	0	143
IEXSTRY	IEX: Collection Strategy Work Flow	87	2,540	0	0	0	0	87
IRC_WF	iRecruitment	59	2,556	0	0	0	0	59
MRPEXPW	Planning Exception Messages	3,124	2,471	0	0	0	0	3,124
_MSCEXPW	MSC: ASCP Exception Messages	837	2,611	0	0	0	0	837
MSCXVMIR	Supply Chain Exhcange VMI Replenishment	24	2,557	0	0	0	0	24
OECOGS	OM : Generate Cost of Goods Sold Account	1	3,326	0	0	0	0	1
OEOH	OM Order Header	475	3,417	0	0	0	0	475
OEOL	OM Order Line	1,255	3,417	0	0	0	0	1,255
OKCAUKAP	Contract Approval	3	3,311	0	0	0	0	3
OKECHGR	OKE Change Request Processes	5	2,808	0	0	0	0	5
OKLLPLBO	OKL - LP Stream Generation Outbound	4	2,541	0	0	0	0	4
OZFRQAPP	Fund Request Approvals	2	3,042	0	0	0	0	2
PARMATRX	PA Mass Assignment Transaction Workflow	2	2,576	0	0	0	0	2
PATCARD	PA Timecard Approval	21	3,192	0	0	0	0	21
PAWFAAP	PA :Project Assignments	10	2,976	0	0	0	0	10
PAWFGPF	PA Project Forecasting Workflow	4	3,047	0	0	0	0	4
PAXWFHR	PA: HR Related Updates Workflow	111	3,024	0	0	0	0	111
POAPPRV	PO Approval	1,003	3,137	0	0	0	0	1,003
POERROR	PO Approval Error	52	2,809	0	0	0	0	52
PONAUCT	Sourcing Negotiation	8	2,583	0	0	0	0	8
POSCHPDP	Process Promised/Need-By Date Change by Web	1	3,008	0	0	0	0	1
POSCHPDT	Web Suppliers Change Promised Date	1	3,008	0	0	0	0	1
POSPOACK	Web Supplier PO Acknowledgement	97	3,016	0	0	0	0	97

Workflow	Display Name	Workflows	Oldest (Days)	Current	30 Day	60 Day	90 Day	120 +
POWFPOA	PO Account Generator	2	3,353	0	0	0	0	2
POWFRQA	PO Requisition Account Generator	149	3,505	0	0	0	0	149
PQHGEN	PQH : Workflow	7	3,023	0	0	0	0	7
PSBBR	PSB Budget Revision	1	3,165	0	0	0	0	1
PSBWS	PSB Worksheet	32	3,169	0	0	0	0	32
PVLEADAS	PRM Lead Assignment	17	3,191	0	0	0	0	17
QASSIMP	QA Self Service Transaction Notification	1	2,836	0	0	0	0	1
REQAPPRV	PO Requisition Approval	48	3,452	0	0	0	0	48
SERVEREQ	Service Request	4	3,675	0	0	0	0	4
SFM_RES	SFM Residential Phone Line Provisioning	1	2,799	0	0	0	0	1
STR_IBD2	Structured Inbound EMail Process	6	3,309	0	0	0	0	6
WFERROR	System: Error	2,238	3,628	0	0	0	0	2,238
WIPISHPW	WIP: Shipping & Receiving Intermediate	10	3,507	0	0	0	0	10
XDPPROV	SFM Fulfillment Processes	39	3,129	0	0	0	0	39
XDPWFSTD	SFM Standard	117	3,129	0	0	0	0	117
XNPWFACT	NP Processes	6	3,129	0	0	0	0	6
Total Active Workflows:		36,203						