

TTPS Track Status	Pending Action by:	Definition:
Draft	Activity Tracker	All required fields on the track are not yet complete.
Ready to Submit	Activity Tracker	Track is complete but not yet submitted.
Pending Validation	Activity Validator	Awaiting approval by the Activity Validator.
Pending Exception Approval	Exception Approver	Awaiting approval by the Exception Approver.
Returned	Activity Tracker	A track has been returned for remediation.
Pending Review	Clinical Faculty	Available in the CF homepage for review.
CF Inquiry Submitted	Activity Validator	A track has been returned by the CF with an inquiry.
Complete	No changes possible	The system has closed for that quarter.