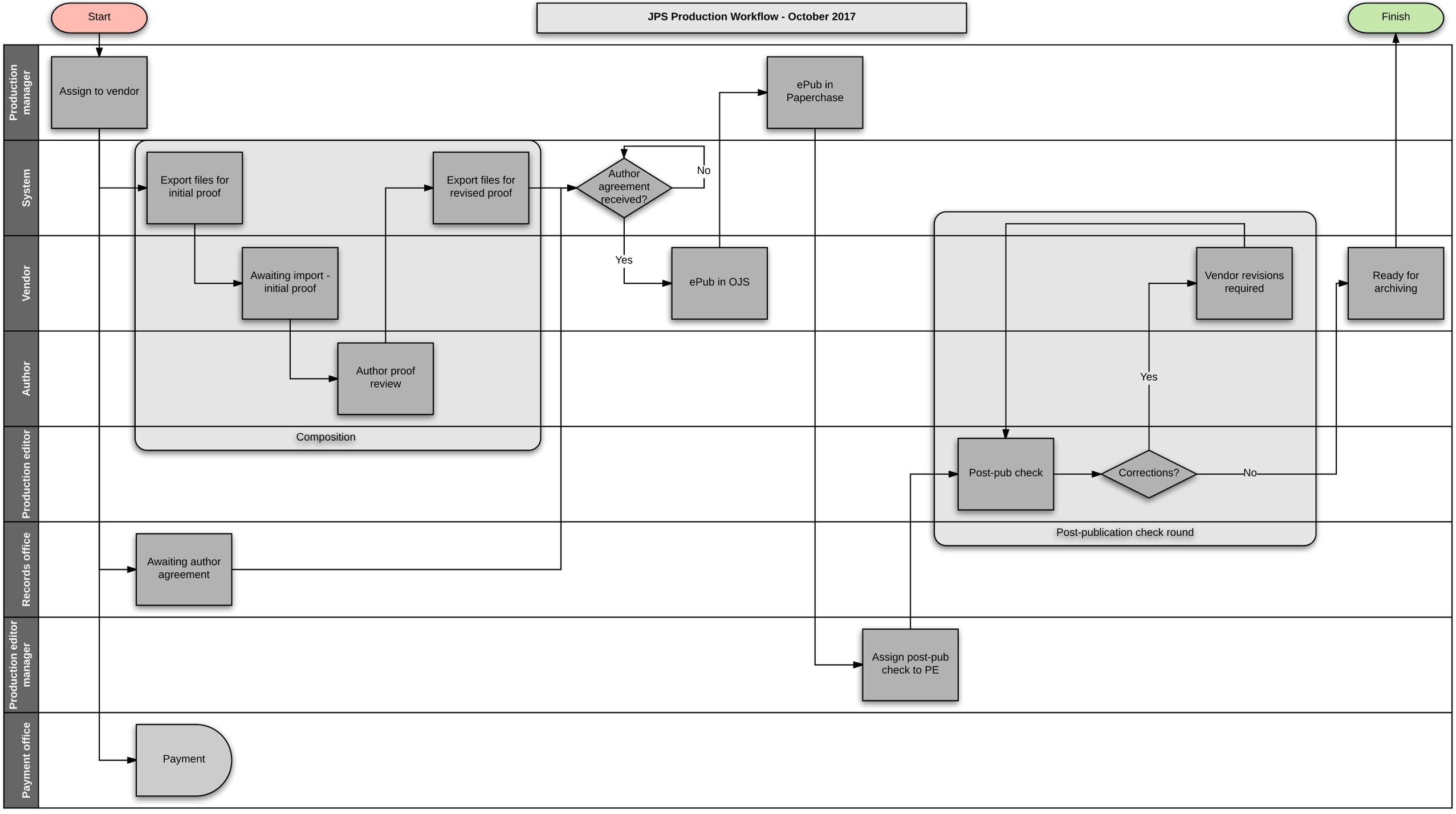
JPS Production Workflow - October 2017
Start
Finish
Production manager
System
Vendor
Author
Production editor
Records office
Production editor manager
Payment office
Assign to vendor
ePub in Paperchase
Export files for initial proof
Export files for revised proof
Author agreement received?
No
Yes
ePub in OJS
Awaiting import - initial proof
Author proof review
Composition
Vendor revisions required
Ready for archiving
Yes
Post-pub check
Corrections?
No
Post-publication check round
Awaiting author agreement
Assign post-pub check to PE
Payment