Works for

Emp

Has

Timesheets

Approve employee Timesheet?

No

Yes

Yes

No

withdraws timesheet

modifies timesheet based on comments

adding comments

resubmits thtimesheet for approval

Should modify & submit?

Add comments and Resubmit?

Timesheet is rejected.

Manager reviews the timesheet

Manager receives email notification to review timesheet

submits the timesheet for the approval