Works for

**Employee**

Has

**Timesheet**

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No

Yes

Yes

Employee withdraws timesheet

Employee modifies timesheet based on comments

Employee adds comments

Employee resubmits the timesheet for approval

Timesheet is rejected

Approve Timesheet?

Manager reviews the timesheet

Manager receives email notification to review timesheet

Employee submits the timesheet for approval

Should Emp modify & submit?

Add comments and Resubmit?

No