- 1. Container Created
- 2. Package Created (auto with Container Creation, Manual thereafter)
- 3. Action Created (File Reader)
- 4. Files added as part of RPA process
- 5. SEA and Enroute Payments added (Date Calc Created)
- 6. Systems Accountant/Level 2 Review (Route to User)
- 7. Second Line Approver (unclear if routing is necessary
- 8. Route to Complete