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this is actually controlled by the workflow - APEXP. There is an activity within called "Find Approver" where you can "Go Up the Management Chain", "Go Directly to Person With Signing Authority Method" or "One Stop Then Go Directly Method" It appears that it is currently set to Go Up the Management Chain method. If you are not using AME in your installation, you will need to set the value for ...

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the iExpenses User Guide and one Approval Management Engine (AME) but the tool is very cumbersome in 11i. As in 11i, USE taxes are not visible on the AP workbench but as are displayed in the USE TAX LIABILITY Refer Oracle E-Business Tax Implementation Guide. Oracle Iexpense User Guide 11i Read/Download

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