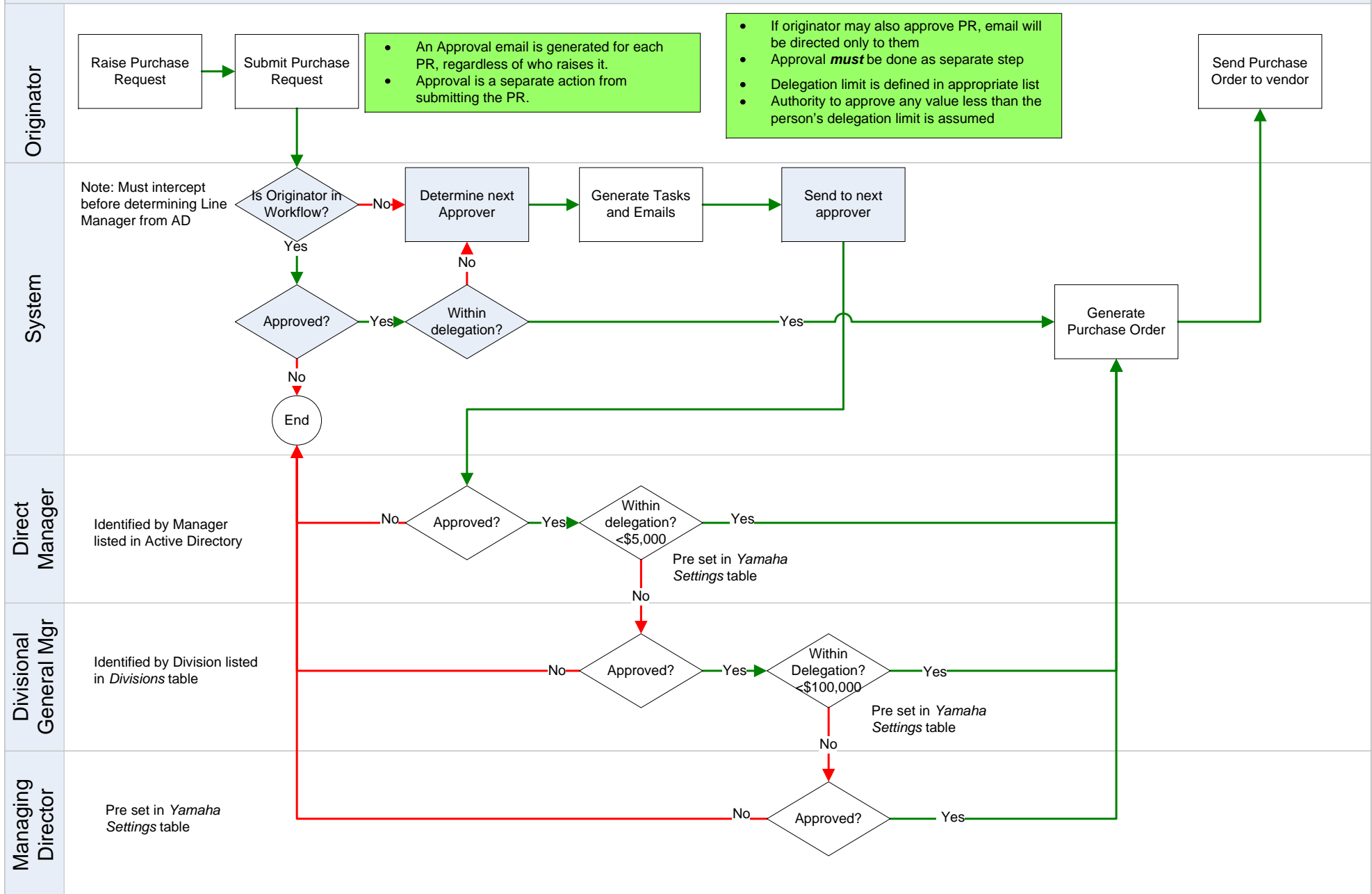


Expense Promotional - Determine Originator's position in workflow

This process determines whether the originator has an approval function and adjusts workflow accordingly

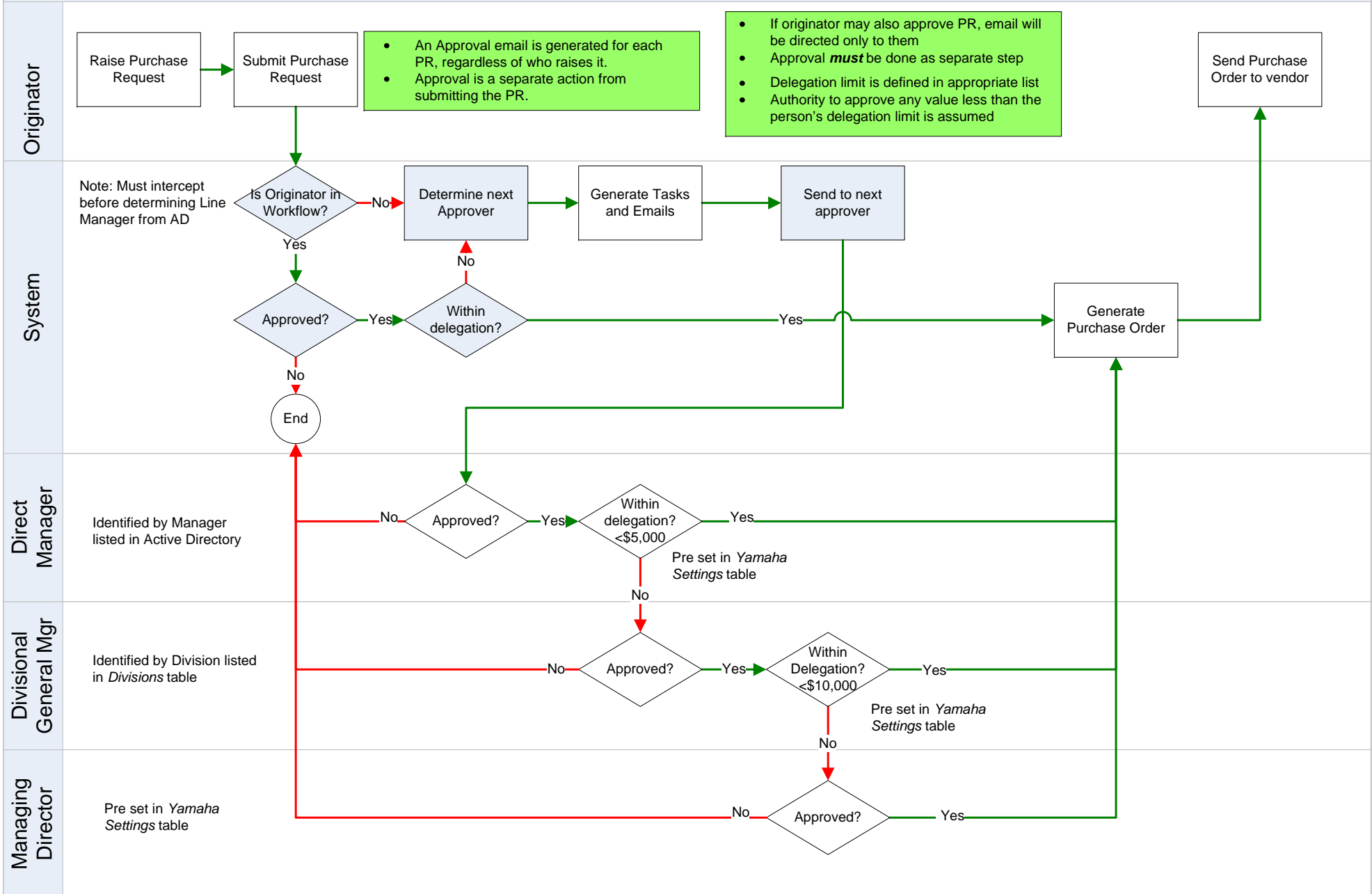
(New processes marked by shaded icons)



Expense Other- Determine Originator's position in workflow

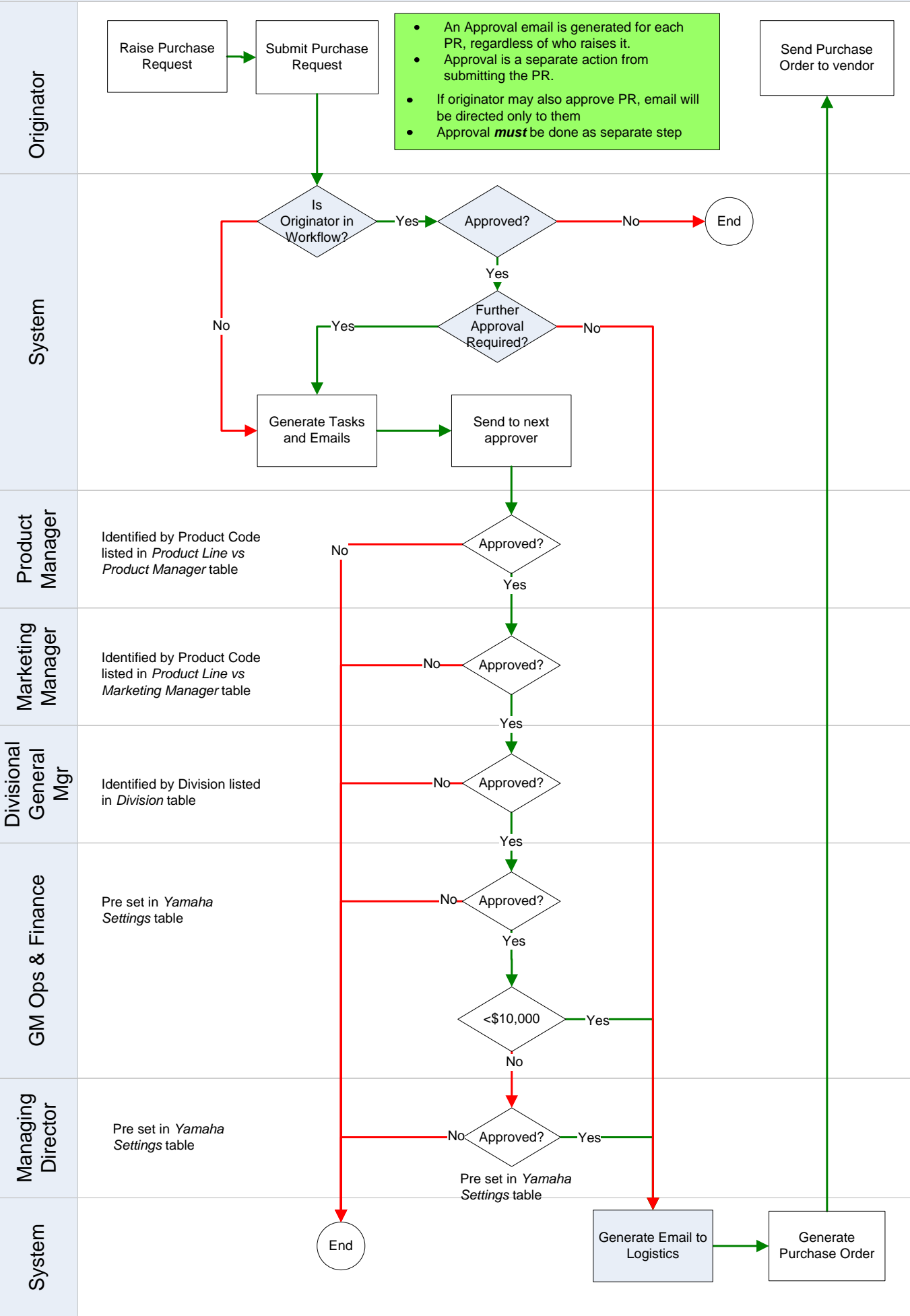
This process determines whether the originator has an approval function and adjusts workflow accordingly

(New processes marked by shaded icons)



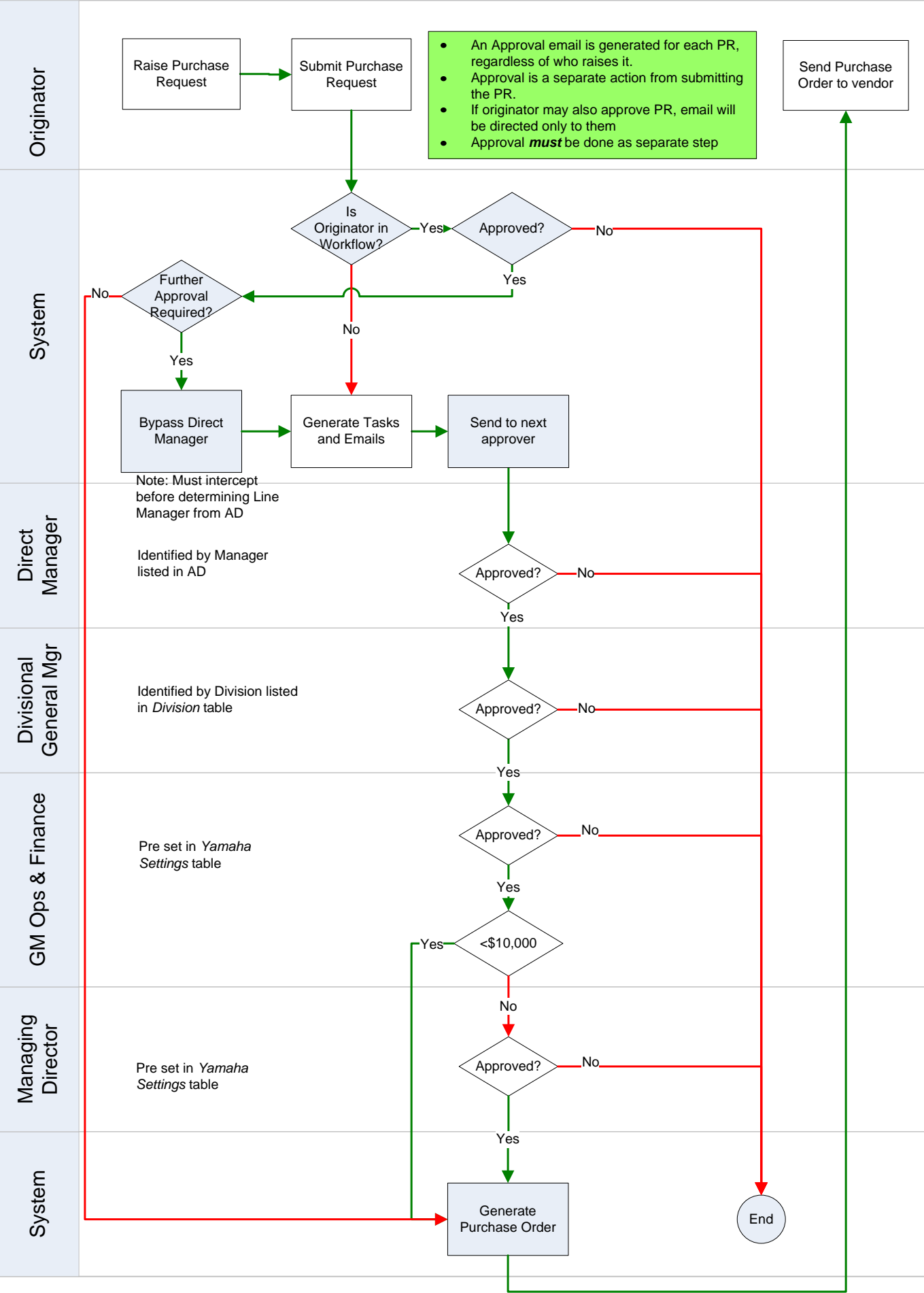
Asset-Capitalised Stock

This process determines whether the originator has an approval function and adjusts workflow accordingly. New processes are marked by shaded icons. Note that Asset Approvals do not have expenditure delegations.



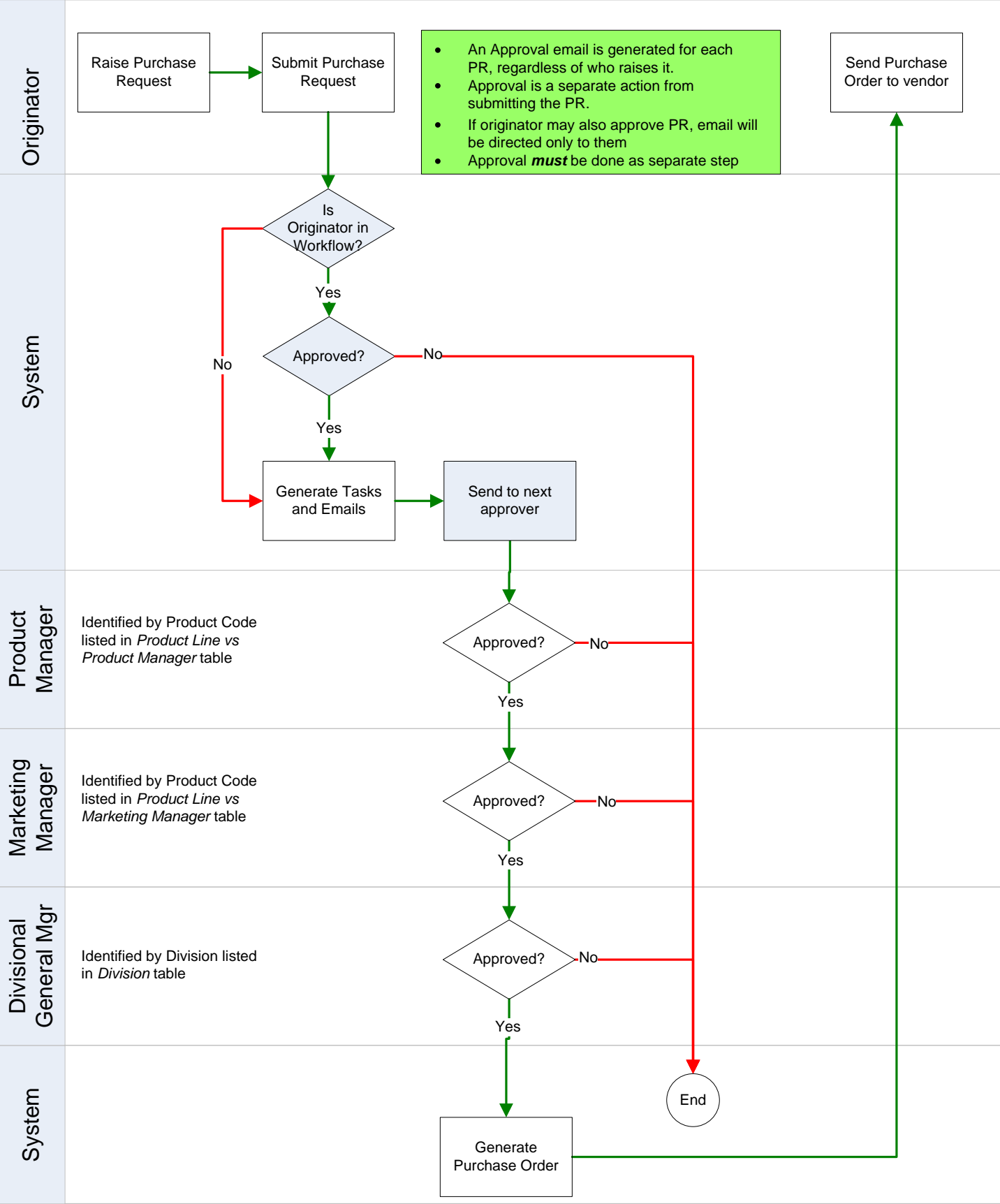
Asset-Other

This process determines whether the originator has an approval function and adjusts workflow accordingly. New processes are marked by shaded icons. Note that Asset Approvals do not have expenditure delegations.



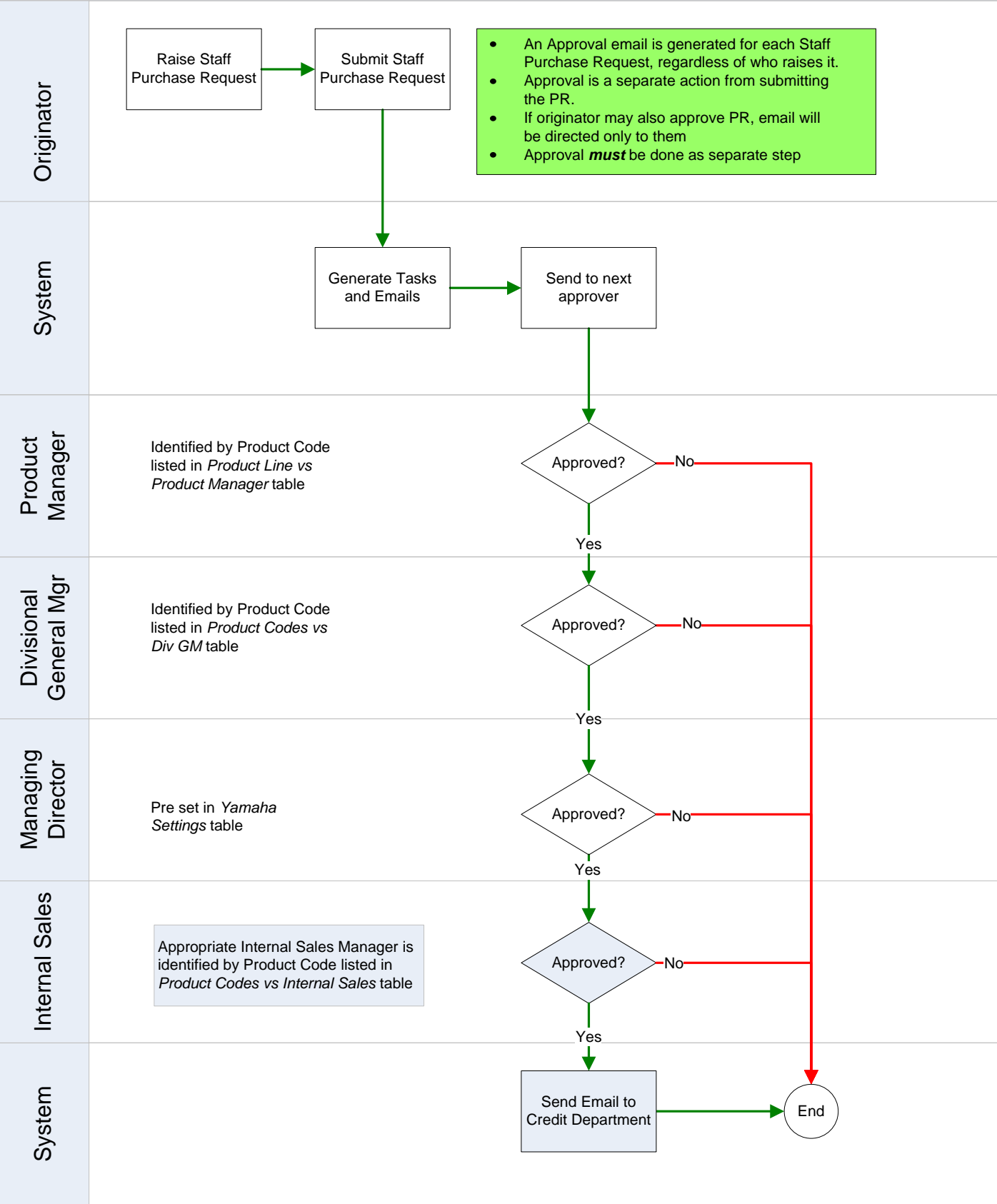
Inventory

This process determines whether the originator has an approval function and adjusts workflow accordingly. New processes are marked by shaded icons. Note that Inventory Approvals do not have expenditure delegations



Staff Purchase

This process determines whether the originator has an approval function and adjusts workflow accordingly. New processes are marked by shaded icons. Note that Staff Purchase Approvals do not have expenditure delegations.



Loaned Stock

This process determines whether the originator has an approval function and adjusts workflow accordingly. New processes are marked by shaded icons. Note that Loaned Stock Approvals do not have expenditure delegations.

