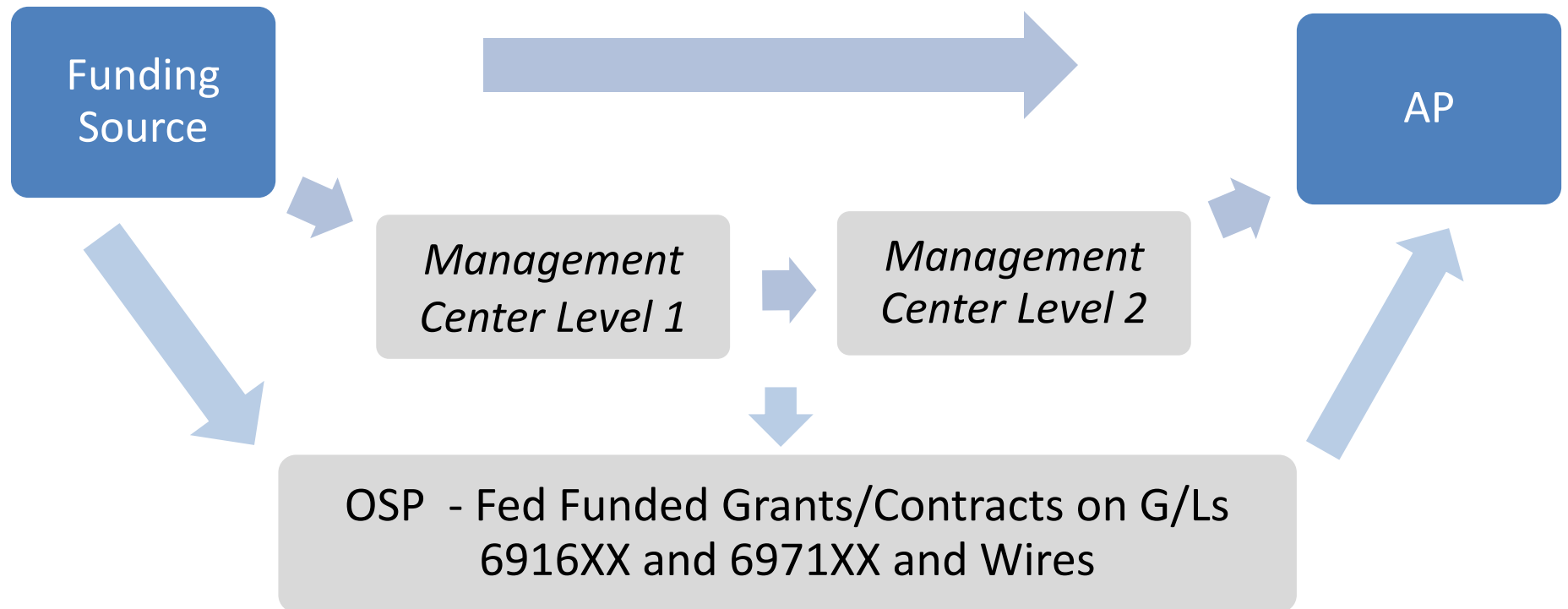


# Approval Workflow

## *Work Flow Variations before AP*



- Management Centers (or departments if not used by management centers) may choose to invoke additional approvals.
- OSP approves any requests paid on the G/L codes above or when the payment is being sent via a wire.