Funding Source Approval Workflow

Cost Center vs. WBS Element

Federal Grant

WBS Element

Cost Center

*If profit centers or balance sheet accounts are used, they will fall behind the cost center in determining funding source routing.

• Ex. 10% to Federal Grant and 90% to WBS Element restricted code. It will go to Federal Grant.
• Ex. 90% to Cost Center and 10% to WBS Element. It will go to WBS Element.