Funding Source Approval Workflow

Who does it route to?

- **Cost Center**
  - AP Check Request 1 & 2 (optional)
  - Financially Responsible Person 1 & 2
  - Organizational Unit Designee (higher level)

- **WBS Element**
  - AP Check Request 1 & 2 (optional)
  - Grant Manager 1 & 2
  - Organizational Unit Designee (higher level)

*Please note: regardless of the type used, when using master data, funding source approval is person specific. When using the organizational unit designee, funding source data is position based.*

- AP 1, AP 2, and the Organizational Unit Designee will be the same role whether it is a Cost Center or WBS element.
- If a data field is open, workflow will find the first completed data field.