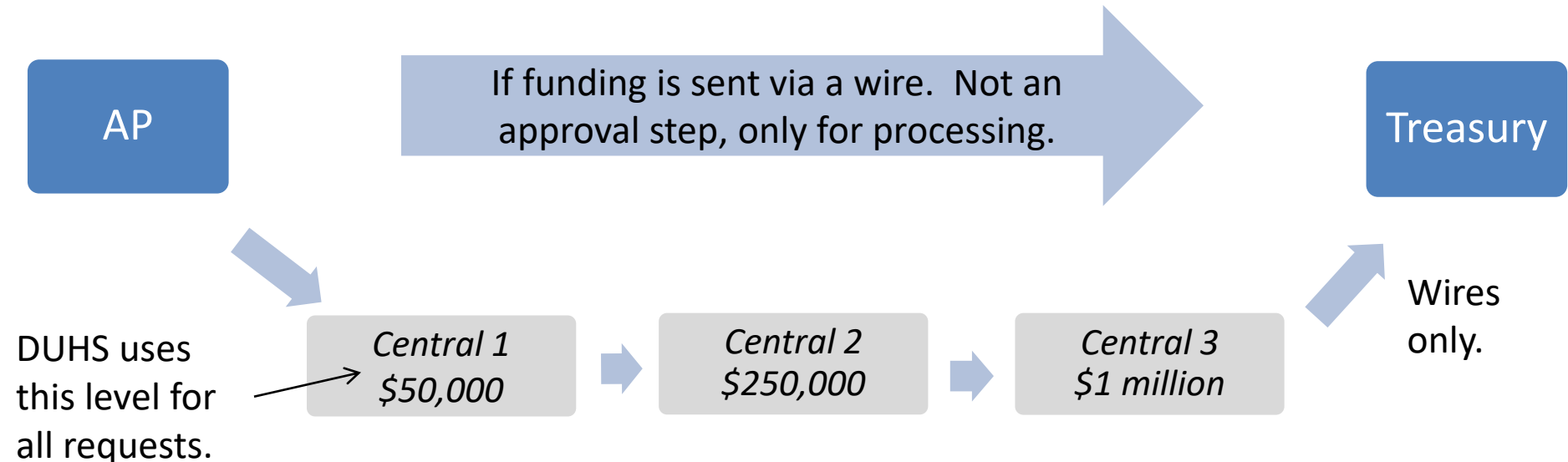


# Approval Workflow

## *Work Flow Variations after AP*



- For requests requiring Central Approval per GAP 200.136, AP ensures accuracy prior to review. Company 10 and DUHS central approval routing is different.
- Please note – only wire transfers go to Treasury. This is not an approval step, but rather an action step.
- Please note, if an ad-hoc approver is added at any point in the approval process, the workflow returns to the next defined step after the ad-hoc approver takes action.