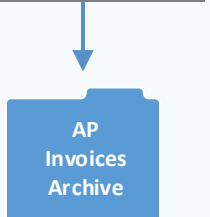
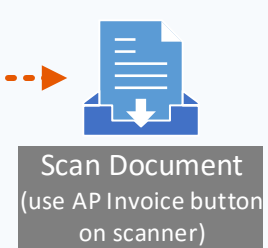
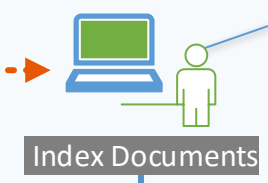


ACCOUNTS PAYABLE WORKFLOW

STEP 1
Accounting Clerk



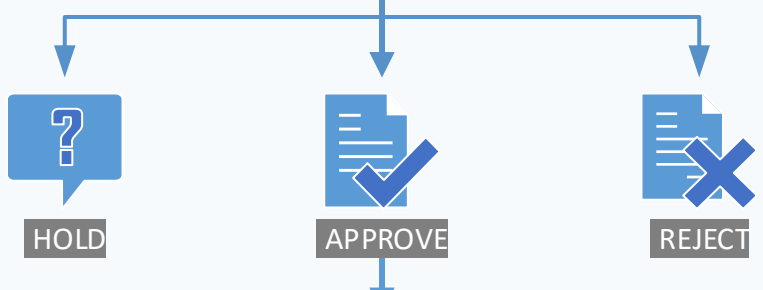
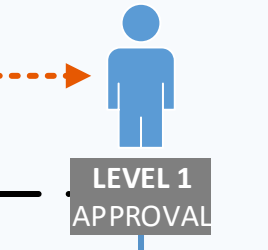
STEP 2
Accounting Clerk



- INDEX FIELDS**
1. Approver
 2. Second Approver
 3. Third Approver
 4. Vendor
 5. Reference Number
 6. Invoice Date
 7. Due Date
 8. Invoice Total
 9. Terms
 10. Memo
 11. Table Field Data
 - Account
 - Amount
 - Expense Memo
 - Class



STEP 3
Level 1 Approver



NO LEVEL 2 APPROVER

STEP 4
Level 2 Approver

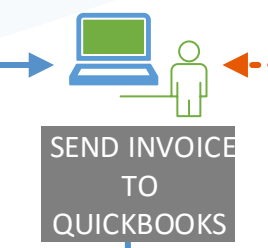


NO LEVEL 3 APPROVER

STEP 5
Level 3 Approver



STEP 6
Accounting Clerk



AD-HOC WORKFLOW
If Additional Review Is Required

AD-HOC
Ad-Hoc Approver

