



Workflow Process:

1. Initiator Submits ePAR
2. Approvals from Level 1 and 2 Budget Managers/Approvers received
3. ePAR Workflow path selected based on Pay Group, Action, and ePAR Data

Workflow Designations:

- Workflow A: 54Y, 54A, 54H, 54X, 54J
- Workflow B: 54C, 54L
- Workflow C: 54T
- Workflow D: 54W
- Workflow E: 54G
- Workflow F: 54F, 54P