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Save Workflow

Approval Flow for Department: Los Angeles

→ Financial Approval:

AP & Business Cooperative (UNSC05 4000 CC 2405040043)

User-Added Approver

Dave Green

P Audit:

Approve Send Back

Save Workflow Cancel

Los Angeles

Exception

Warning: Total Expenses exceed Total Pre-Trip Request estimate

Expense Type	Date	Amount
NA		

Expenses

Amount Due Company	Amount Due Employee

Requests (1)

