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Save Workflow

Approval Flow for Request Log - 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

Expenses

Warning: Total Expenses exceed Total Pre-Trip Request estimate.

Exception Type	Date	Amount	Exception
N/A			Warning: Total Ex

Summary

Expenses

Amount Due Company Amount Due Employee

Request (1)

