

WORKFLOW - AGED WORKFLOWS
(Active Workflows Only)
For APEXP - Expenses
As at 17-May-09 10:18
For database VIS

| Item Key | Start Date | Current | 30 Day | 60 Day | 90 Day | 120 + | Age Months |
|----------|-----------------|---------|--------|--------|--------|-------|------------|
| 11647 | 22-Nov-99 06:13 | 0 | 0 | 0 | 0 | 1 | 113 |
| 11688 | 10-Dec-99 07:01 | 0 | 0 | 0 | 0 | 1 | 113 |
| 11789 | 03-Mar-00 06:07 | 0 | 0 | 0 | 0 | 1 | 110 |
| 12000 | 28-Jul-00 10:49 | 0 | 0 | 0 | 0 | 1 | 105 |
| 12051 | 01-Sep-00 10:22 | 0 | 0 | 0 | 0 | 1 | 104 |
| 12052 | 01-Sep-00 10:46 | 0 | 0 | 0 | 0 | 1 | 104 |
| 12053 | 01-Sep-00 10:50 | 0 | 0 | 0 | 0 | 1 | 104 |
| 12430 | 13-Jun-01 23:51 | 0 | 0 | 0 | 0 | 1 | 95 |
| 12491 | 19-Jul-01 10:21 | 0 | 0 | 0 | 0 | 1 | 93 |
| 12492 | 19-Jul-01 11:39 | 0 | 0 | 0 | 0 | 1 | 93 |
| 12520 | 06-Aug-01 16:01 | 0 | 0 | 0 | 0 | 1 | 93 |
| 12831 | 15-Aug-01 11:51 | 0 | 0 | 0 | 0 | 1 | 93 |
| 12851 | 15-Aug-01 12:20 | 0 | 0 | 0 | 0 | 1 | 93 |
| 13267 | 27-Feb-02 08:26 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13268 | 27-Feb-02 08:29 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13286 | 27-Feb-02 09:32 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13287 | 27-Feb-02 09:35 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13288 | 27-Feb-02 09:36 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13289 | 27-Feb-02 09:38 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13290 | 27-Feb-02 09:42 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13291 | 27-Feb-02 09:44 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13292 | 27-Feb-02 09:48 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13293 | 27-Feb-02 09:50 | 0 | 0 | 0 | 0 | 1 | 86 |
| 13294 | 27-Feb-02 09:52 | 0 | 0 | 0 | 0 | 1 | 86 |