

**MANAGING WORKFLOWS
WORKFLOW ACTIVITY
APEXP - Expenses
Key: 11647
As at 21-May-09 09:48:26**

Activity Name	Activity Result	Assigned User	Activity Start	Activity End	Days
AP Standard Expense Report Process	Null		22-Nov-99 06:13	Active	
Start	Null		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Determine Which Process To Start From	Server Validation		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Server Side Validation Process	*		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Start	Null		22-Nov-99 06:13	22-Nov-99 06:13	0.0
AP Validate Expense Report	Pass		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Custom Validate Expense Report	Pass		22-Nov-99 06:13	22-Nov-99 06:13	0.0
End	Null		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Manager (Spending) Approval Process			22-Nov-99 06:13	Active	
Start	Null		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Build Receipt Information For Approval Letter			22-Nov-99 06:13	22-Nov-99 06:13	0.0
Third Party Expense Report Process	Continue		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Start	Null		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Employee Equals to Preparer	Yes		22-Nov-99 06:13	22-Nov-99 06:13	0.0
End	Null		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Find Approver	Yes		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Level of Manager Involvement	Approval Required		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Request Approval Process	Approve		22-Nov-99 06:13	22-Nov-99 06:19	0.0
Start	Null		22-Nov-99 06:13	22-Nov-99 06:13	0.0
First Approver	Yes		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Manager Not Equal To Approver	No		22-Nov-99 06:13	22-Nov-99 06:13	0.0
Request Approval from APPROVER	Approve	CBROWN	22-Nov-99 06:13	22-Nov-99 06:19	0.0