Auto Approve would be switch on. For example - HR Supervisor is also the Department Approver - they would not have to approve the report twice.

Central Office - Final level Auditor of Auditors. List to be initially provided by Parkside. Then the table would be maintained in P/S by Parkside in P/S by Parkside.

HR Supervisor would come from "Reports To" field in HRS. This would be completed by Parkside before Go Live.

Assumptions:

- Funds 133, 144 and 233 would require an extra level of approval. This to be initially provided by Parkside. Then the table would be maintained in P/S by Parkside.
- Department Approver list to be initially provided by Parkside. Then the table would be maintained in P/S by Parkside.
- Student Help and Non Employee would not require HR Supervisor approval level.

Paraside Workflow