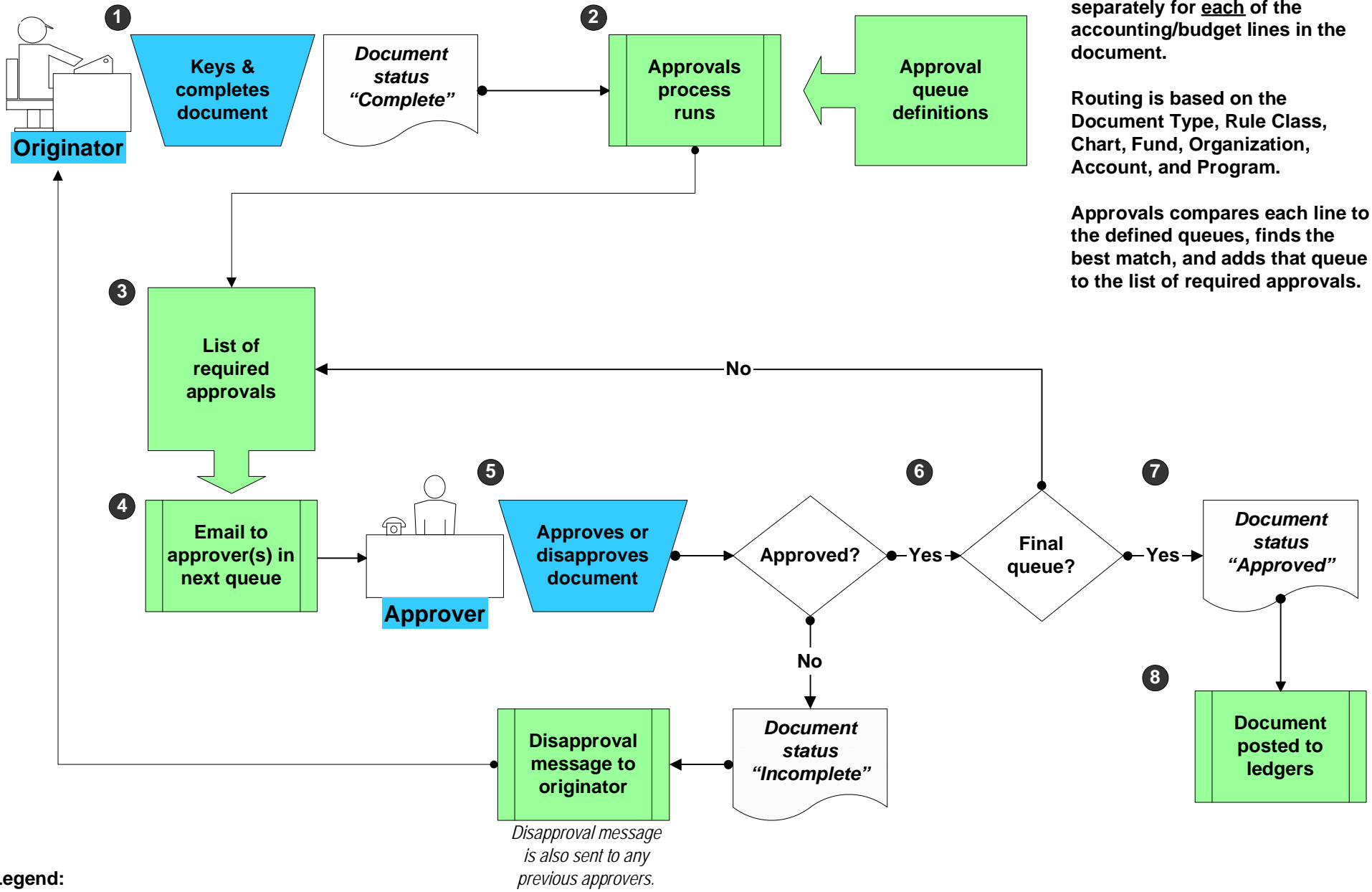


Banner Finance Approvals



Approvals determines routing separately for each of the accounting/budget lines in the document.

Routing is based on the Document Type, Rule Class, Chart, Fund, Organization, Account, and Program.

Approvals compares each line to the defined queues, finds the best match, and adds that queue to the list of required approvals.

- Legend:**
- Manual input
 - Automatic (Banner)