Requisition Approvals

Proof of Concept Demonstration
One Line Requisition
Hazardous Materials

WORKFLOW ROUTING

Optional
Stage 1: Requestor
Path 1
31-4960-80140-6711251
List of Qualified Reviewers:
Brenda de Souza, Billi (BIARRAKI)
Mark Brockman

Mandatory
Stage 2: Budget Approver 1
Path 1
31-4960-80140-6711251
List of Qualified Approvers:
Christine Bruchamps (CEBDAOHA)

Optional
Stage 3: Hazardous Materials
[Skip if unchecked on Requisition]
Path 1
Radiation Safety
List of Qualified Approvers:
Jutta Hausfeld (SHAFFI)
Kate Schaal

Optional
Stage 4: Fund Compliance
[Skip if Fund = 11, 41]
Path 1
Research Accounting
List of Qualified Approvers:
Amy Lai
Iris Leung
Nan Li (HFFO)

Mandatory
Stage 5: Application Compliance
Path 1
Procurement
List of Qualified Approvers:
Barb McSharry (BRDOS)
Jennifer Thibeault
Lisa Munchagel
One Line Requisition
Hazardous Materials Approval
One Line Requisition
Multi distribution and Fund Compliance

WORKFLOW ROUTING

Optional
Stage 1: Pre-Reviewer
Path 1
13-4530-5040-N876877
List of Qualified Reviewers:
Xuan Ila (XUAN)
Sean Finwick
Path 2
31-4560-00140-8711251
List of Qualified Reviewers:
Bernadette Baraki
Mark Brockman (MBROCKMA)

Mandatory
Stage 2: Budget Approver 1
Path 1
13-4530-50140-N876877
List of Qualified Approvers:
Hans Ieff (DNITAQOR)
Lars Iula (LULAR)
Path 2
31-4560-00140-8711251
List of Qualified Approvers:
Christine Beavan (CBEAVANC)

Optional
Stage 3: Hazardous Materials
(Skip: If unchecked on Requisition)
Path 1
13-4530-50140-N876877
List of Qualified Approvers:
Hans Ieff (DNITAQOR)
Lars Iula (LULAR)
Path 2
31-4560-00140-8711251
List of Qualified Approvers:
Christine Beavan (CBEAVANC)

Optional
Stage 4: Fund Compliance
(Skip: If Fund = 11, 40)
Path 1
Specific Purpose
List of Qualified Approvers:
Annah Douglas
Kam Gill (KAMGIL)
Shawn U
Lisa Wood
Path 2
Research Accounting
List of Qualified Approvers:
Amy Lam
Moses Lo (HTLO)
Ira Leung

Optional
Stage 5: Procurement
Path 1
Procurement
List of Qualified Approvers:
Barb McHinay
Jennifer Thibault
Lisa Mushchlepel (CMULSCH)

SKIPPED
(not applicable)
One Line Requisition
Multi distribution and Fund Compliance Approval
Multi line Requisition
One Distribution
Multi line Requisition
One Distribution
Approval
Approve/Deny Requisition

Will single lines be denied?
One Line Requisition Escalation