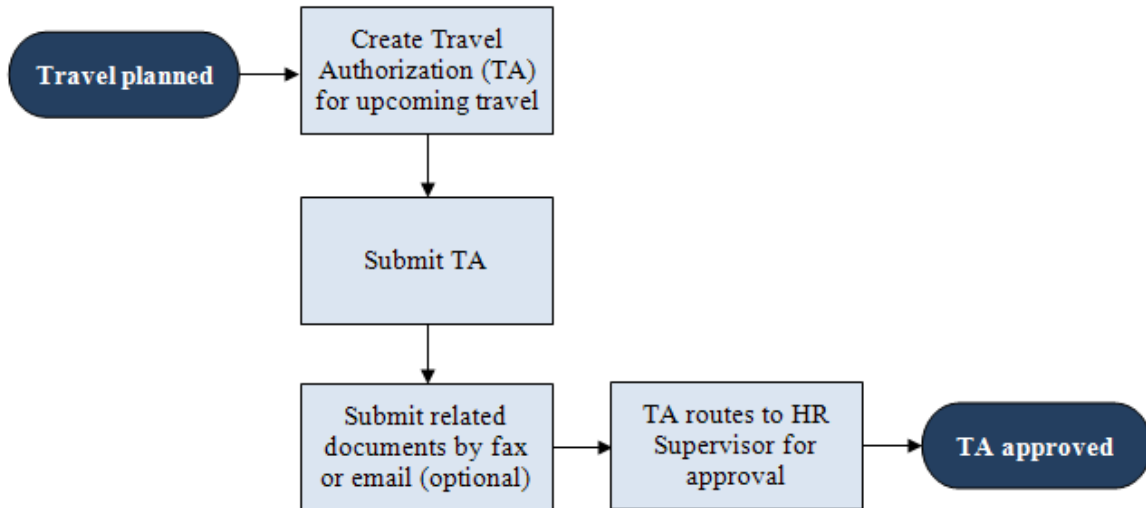
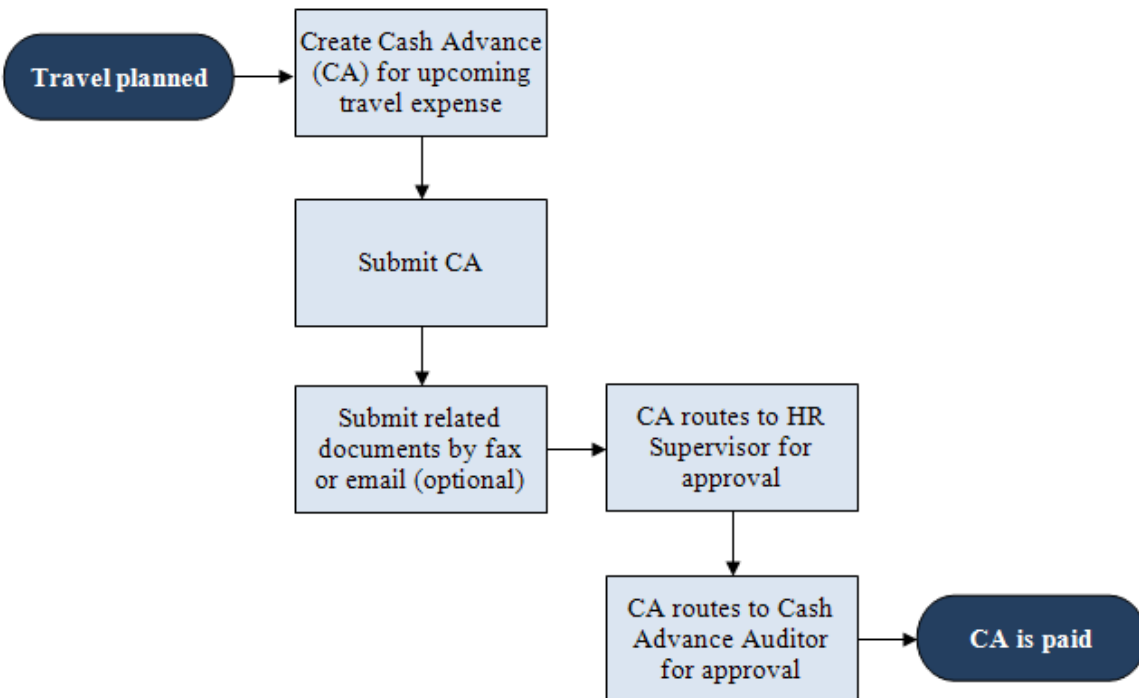


Appendix D - Approval Workflow

**Travel Authorization Workflow**



**Cash Advance Workflow**



# Training Guide

## UMSYS FS 9.0 Travel and Expenses (T&E) - Traveler

### Expense Report Workflow

