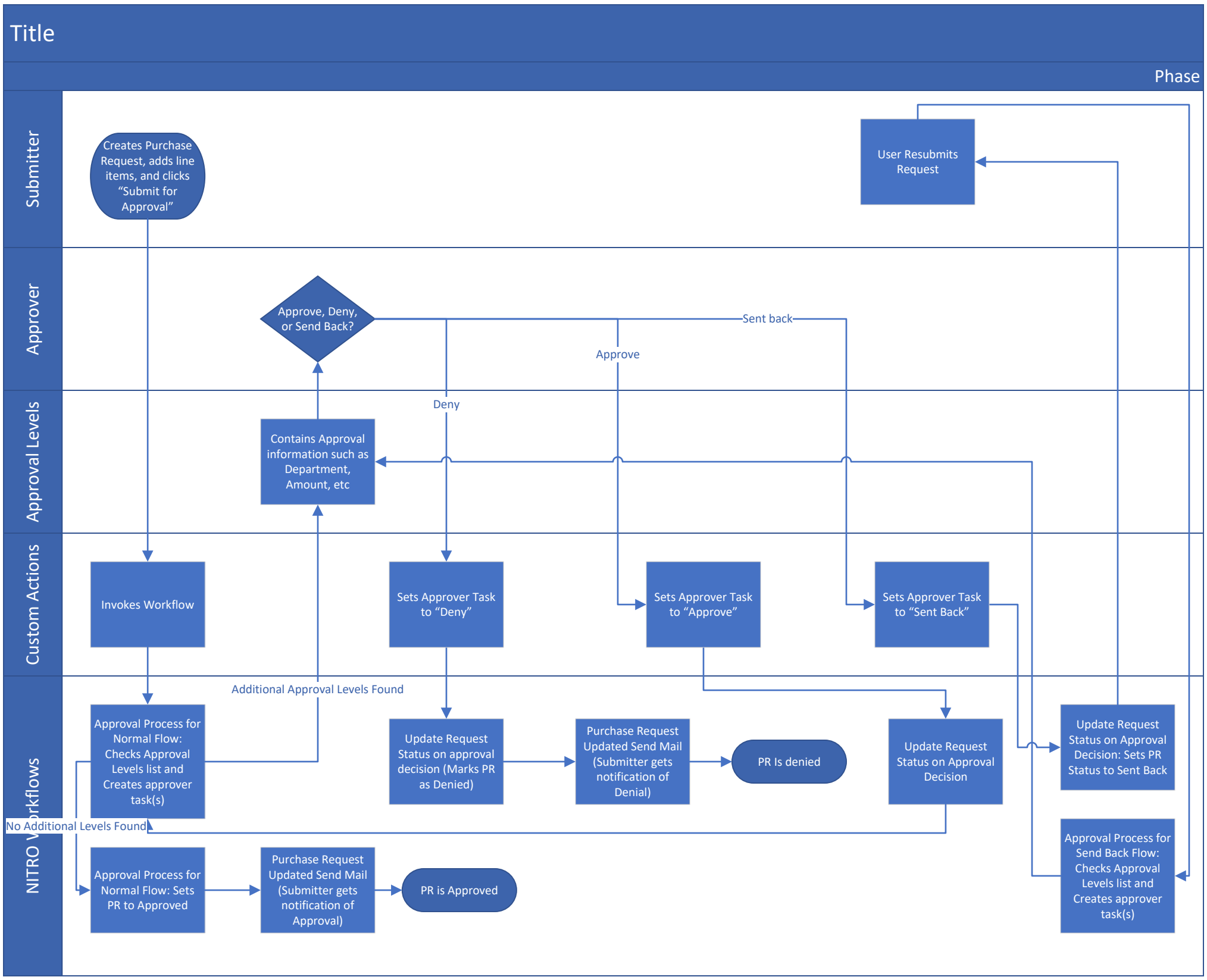
Title
Phase
Submitter
Approver
Approval Levels
Custom Actions
NITRO Workflows
Creates Purchase Request, adds line items, and clicks "Submit for Approval"
User Resubmits Request
Approve, Deny, or Send Back?
Sent back
Approve
Deny
Contains Approval information such as Department, Amount, etc
Invokes Workflow
Sets Approver Task to "Deny"
Sets Approver Task to "Approve"
Sets Approver Task to "Sent Back"
Additional Approval Levels Found
Approval Process for Normal Flow: Checks Approval Levels list and Creates approver task(s)
Update Request Status on approval decision (Marks PR as Denied)
Purchase Request Updated Send Mail (Submitter gets notification of Denial)
PR Is denied
Update Request Status on Approval Decision
Update Request Status on Approval Decision: Sets PR Status to Sent Back
No Additional Levels Found
Approval Process for Normal Flow: Sets PR to Approved
Purchase Request Updated Send Mail (Submitter gets notification of Approval)
PR is Approved
Approval Process for Send Back Flow: Checks Approval Levels list and Creates approver task(s)