



How to Add an Additional Approver To the Workflow

After you click **Submit Report** an **Accept & Submit** a screen similar to the following will appear showing the default Authorized Approver.

- ✓ **Note:** Your Approval form may appear different depending on the configuration for your Agency.

Approval Flow for Report: ttt 8/17

Authorized Approval:
Thornton, John A. 1  

State Head Approval:

(this step may be skipped) 2  

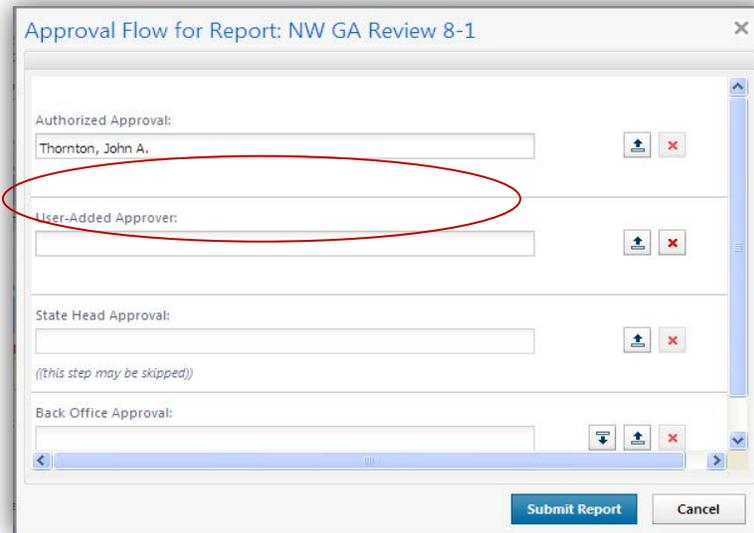
Back Office Approval:

3   

Submit Report Cancel

- Note the directional blue arrows available for each level of approval.
 - Clicking an up arrow will insert an additional approver before that level of approval.
 - Clicking a down arrow will insert an additional approver after that level of approval.
 - Examples:
 - **#1** Click on the blue up arrow in #1 to add an approver *before* #1.
 - **#2** Click on the blue up arrow in #2 to add an approver *after* #1 but *before* #2.
 - ❖ In our example we have clicked on the up arrow in #2
 - **#3** Click on the blue up arrow in #3 to add an approver *after* #2 but *before* #3.
 - .

- Once you select an arrow a new section called **User-Added Approver** appears.



- If you know the approver's name: Type in the last name of the approver you want to send the report to.
 - Select that approver from the list that appears and click **Submit Report**.
- If you don't know the approver's name: Type in an *. A list of ALL the approvers in your agency will appear.
 - Select the correct person from the list
 - Click **Submit Report**.

