



***Approval workflow for a Parent w/Subs budget reallocation will begin with Parent SAPOC, then routes to all corresponding sub SAPOCs in parallel, and ends with the appropriate Sponsored Programs Coordinator (SPC). Should additional approvals be necessary for the Parent PG, the Parent SAPOC will need to contact their (SPC) to have additional approvers inserted within the workflow. For Subs, any SAPOC that is not the Creator of the budget reallocation has the ability to insert additional approvers into the workflow. PLEASE NOTE: The determination to add approvers to the workflow is a unit business process decision. Additional approvers outside of the SAPOC and SPC are not required.**