

PO Approval Matrix



Company Work flow

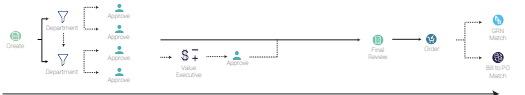
A) Single Review



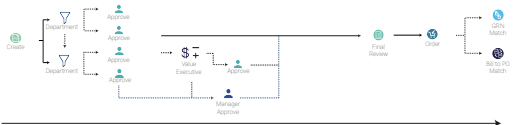
B) Approve & Review



C) Departmental Routing



D) Two Step Manager Review



E) Executive Signoff



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