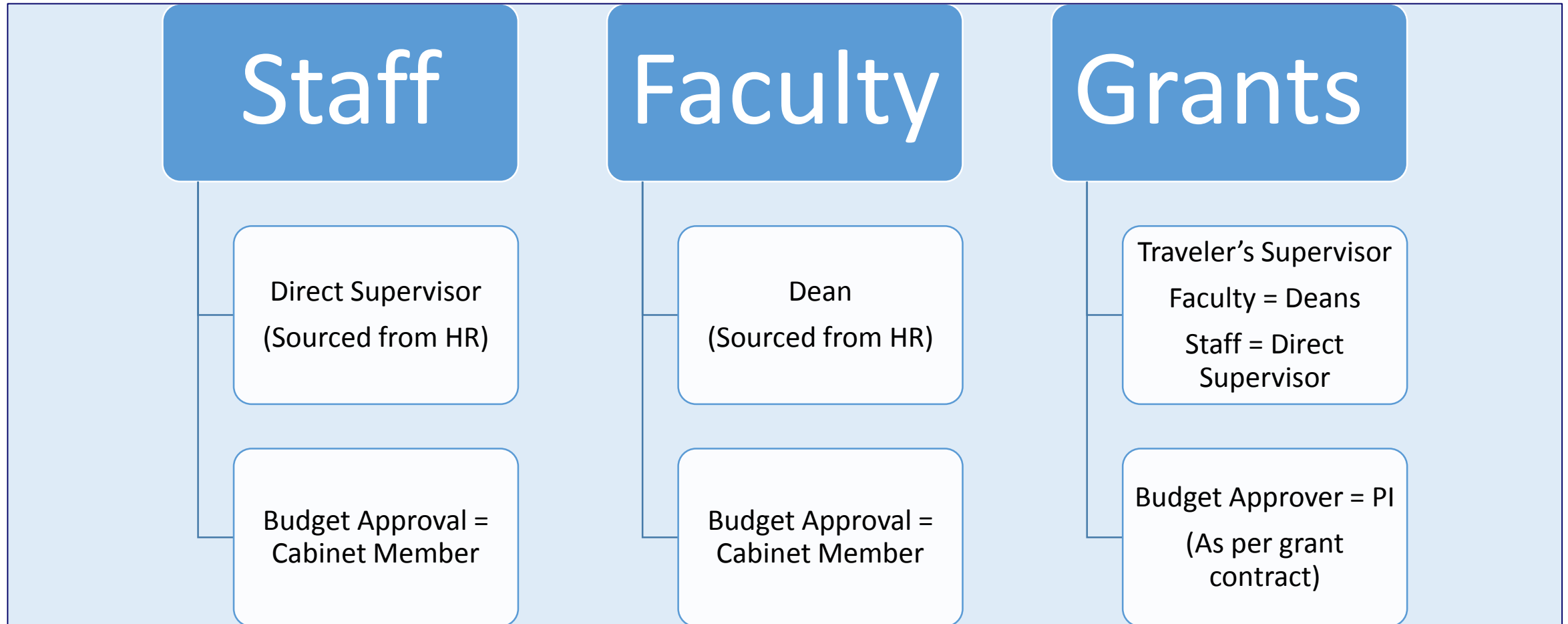


# Concur Approval Workflow



Budget approver determined by chart field string selected on travel request and expense report.