Routing in Chrome River

1. Responsible for entering the report into Chrome River
2. Routing Step 1
   - Responsible for reviewing and approving report
3. Routing Step 2
   - Responsible for reviewing and approving report
4. Routing Step 3
   - Responsible for reviewing and approving report
5. Routing Step 4/5

- PCard Holder
- Manager Reviewer/Approver Delegate
- Charge Code Reviewer/Alternate
- Export to Banner

- TCard Holder/Expense Owner
- Manager Reviewer/Approver Delegate
- Charge Code Reviewer/Alternate
- Payables
- Export to Banner

- Delegate
- Card Holder/Expense owner
- Manager Approver/Approver Delegate
- Charge Code Reviewer/Alternate
- Payables/Export to Banner