BEN Financials Access Request eForm - Routing

**Initiator**
- Submit to Supervisor

**Supervisor**
- Supervisor Actions:
  - Return to Previous
  - Or Disapprove
- OK to Approve?
  - YES: Approve
  - NO: Access Administrator

**Access Administrator**
- Access Administrator Actions:
  - Return to Previous
  - Or Disapprove
- OK to Approve?
  - YES: Approve
  - NO: Purchasing Services

**Purchasing Services**
- Purchasing Services Actions:
  - Return to Previous
  - Or Disapprove
- OK to Approve?
  - YES: Purchasing Services
  - NO: Is the end-user: A Consultant

**Financial Systems**
- Is the end-user: A Consultant Or Requesting Requisitioner and/ PO Manager Responsibility?
  - YES: Approve
  - NO: Approve

**eForm Processed (Email to Initiator)**