SCEIS WorkFlow Process

**SC Creator**
- Shopping Cart created
  - Commodity App. required?
    - Yes
      - Shopping Cart created
      - Commodity approver approves/rejects SC.
    - No
      - Restart Workflow
      - Accept/ Make Changes

**Commodity Approver**
- Accept/ Make Changes
  - Acc. Assignment = Unknown?
    - Yes
      - Shopping cart approval?
    - No
      - Asset Unknown?
        - Yes
          - Shopping cart rejected
        - No
          - Financing approver enters accounting details in the shopping cart
            - Qty/ Price/ AA change?
              - Yes
                - Shopping cart rejected
              - No
                - Asset Analyst enters Asset information on the shopping cart
                  - Qty/ Price change?
                    - Yes
                      - Shopping cart rejected
                    - No
                      - Asset approver approves/ Edits/ Rejects SC **

**FI Approver**
- Shopping cart rejected
  - Qty/ Price/ AA change or rejected?
    - Yes
      - Shopping cart rejected
    - No
      - Shopping Cart Approved

**Asset Analyst**
- Shopping cart rejected
  - Qty/ Price change?
    - Yes
      - Asset approver approves/ Edits/ Rejects SC **
    - No
      - Rejected

**SC Approver/ Grants Admin**
- Shopping cart rejected
  - Qty/ Price/ AA change or rejected?
    - Yes
      - Shopping cart rejected
    - No
      - No

* AA = Account Assignment
** In case of a shopping cart with Grant, this will be a Grants Administrator approval process