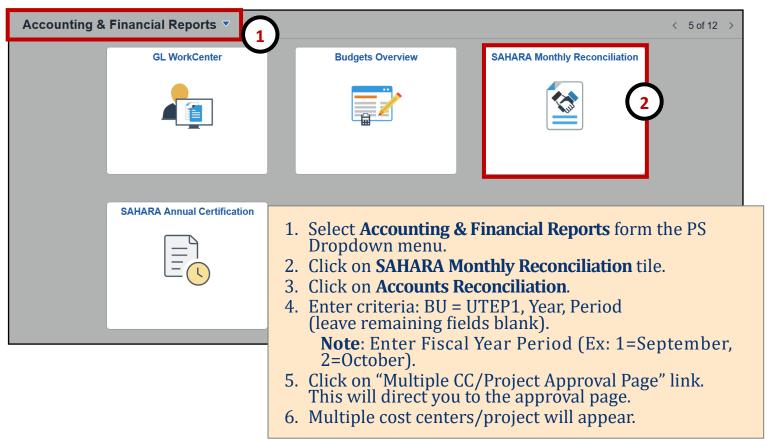
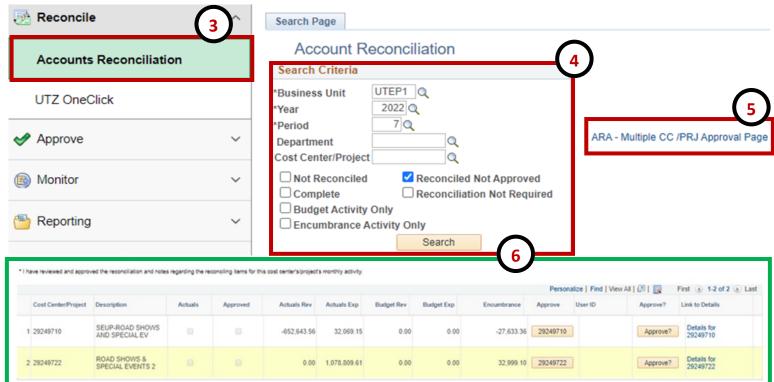
## **Approvers**

Reconciler will continue to review expenses and provide supporting documentation; the same account reconciliation policies & procedures apply. Approvers should follow the following steps to review/approve account reconciliations.

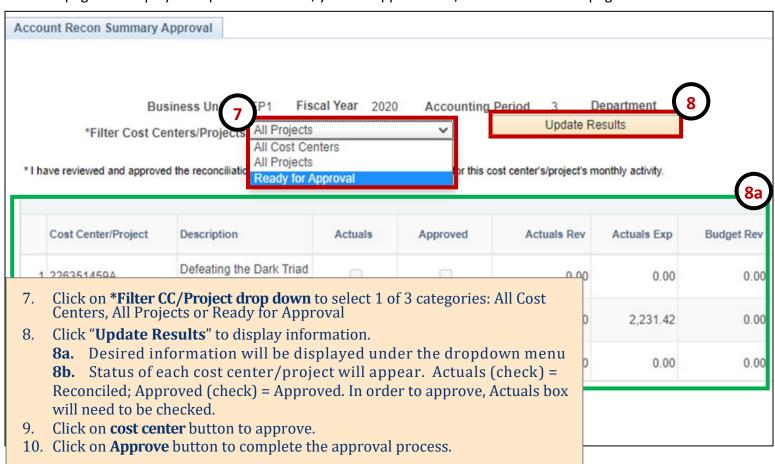
Approvers will only be able to take action on accounts that have been already reconciled.

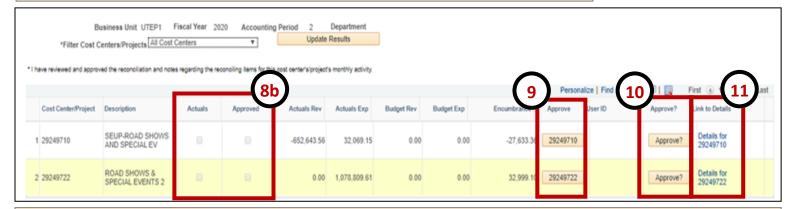




## **Approvers**

The new page will display multiple cost centers; you can approve and/or review from this page:





- 11. Clicking on "**Details**" link will direct you to the Reconciliation page to review/approve cost center/project. You can perform this task before and/or after you approve.
- 12. **Actuals Reconciliation** tab allows you to review transactions as well as comments and flags.
- 13. **Approval Page** tab allows you to approve reconciliation, if not already approved.

