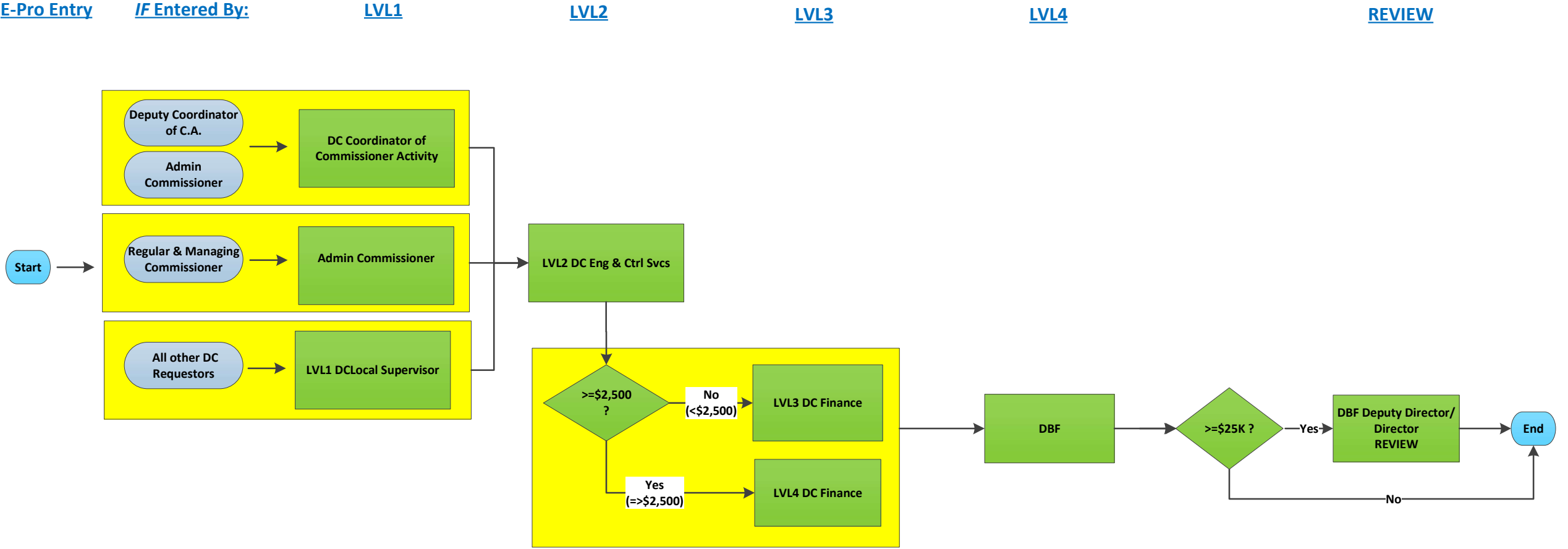


E-Pro Requisition District Court



E-Pro Requisition AOC Departments

E-Pro Entry

LVL1

LVL2

LVL3

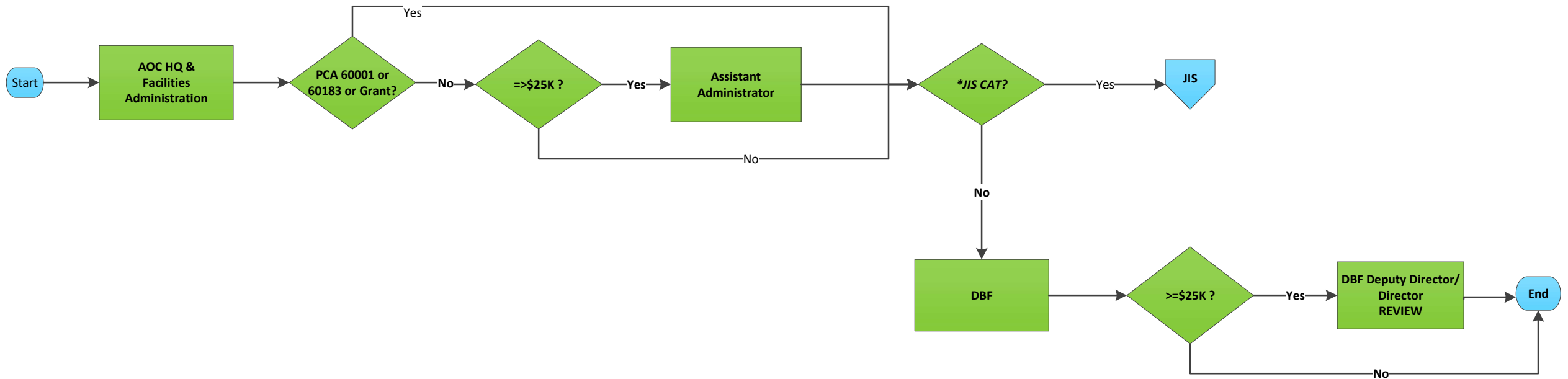
REVIEW

LEGEND

***JIS CAT: Category Field**

- 0858 – Software Licenses
- 0930 – Packaged Software
- 1031 – Computer Related Equip Replace
- 1131 – Computer Related Equip Add

JIS = Off-page reference



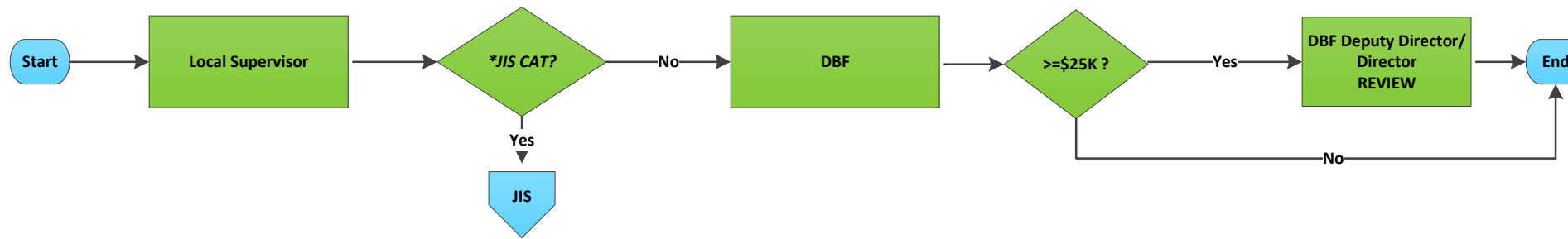
E-Pro Requisition Local Courts and other Non-AOC Departments

E-Pro Entry

LVL1

LVL2

REVIEW



LEGEND

***JIS CAT: Category Field**

- 0858 – Software Licenses
- 0930 – Packaged Software
- 1031 – Computer Related Equip Replace
- 1131 – Computer Related Equip Add

JIS = Off-page reference



E-Pro Requisition JIS

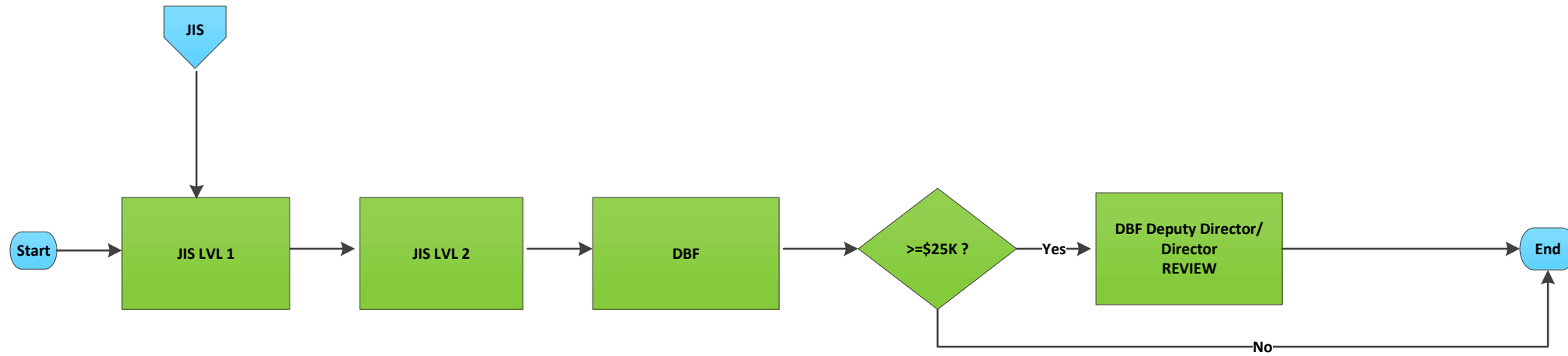
E-Pro Entry

LVL1

LVL2

LVL3

REVIEW



JIS = Off-page reference

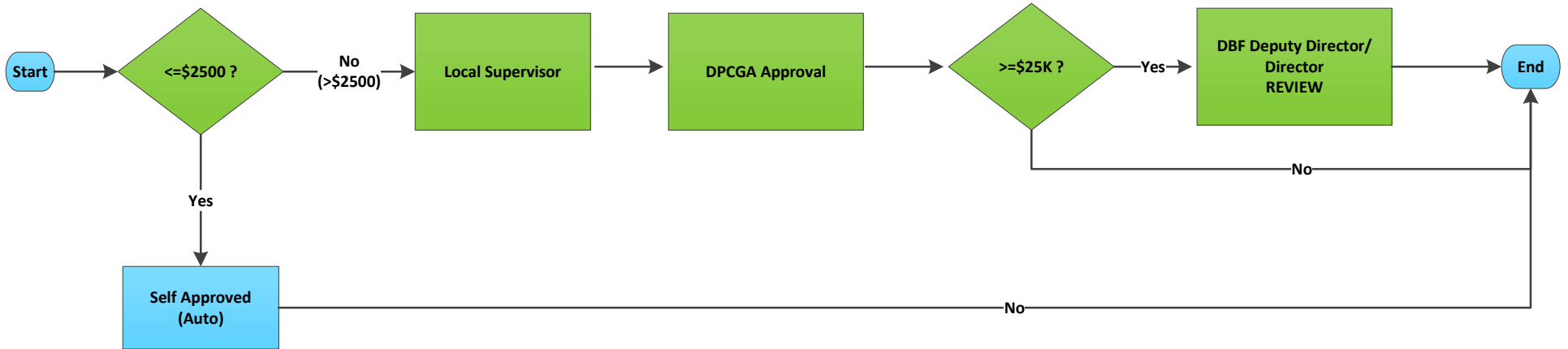
Express PO Non-District Court Non-JIS

X-PO Entry

LVL1

LVL2

REVIEW



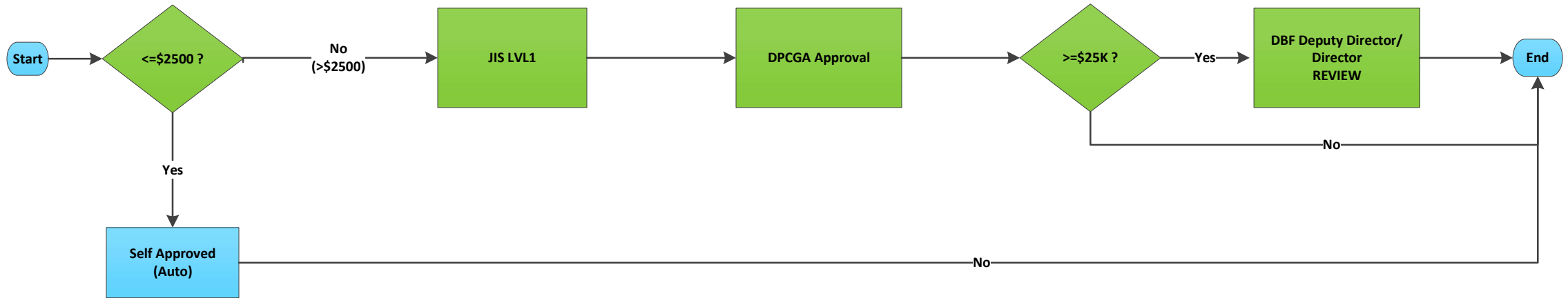
Express PO JIS

X-PO Entry

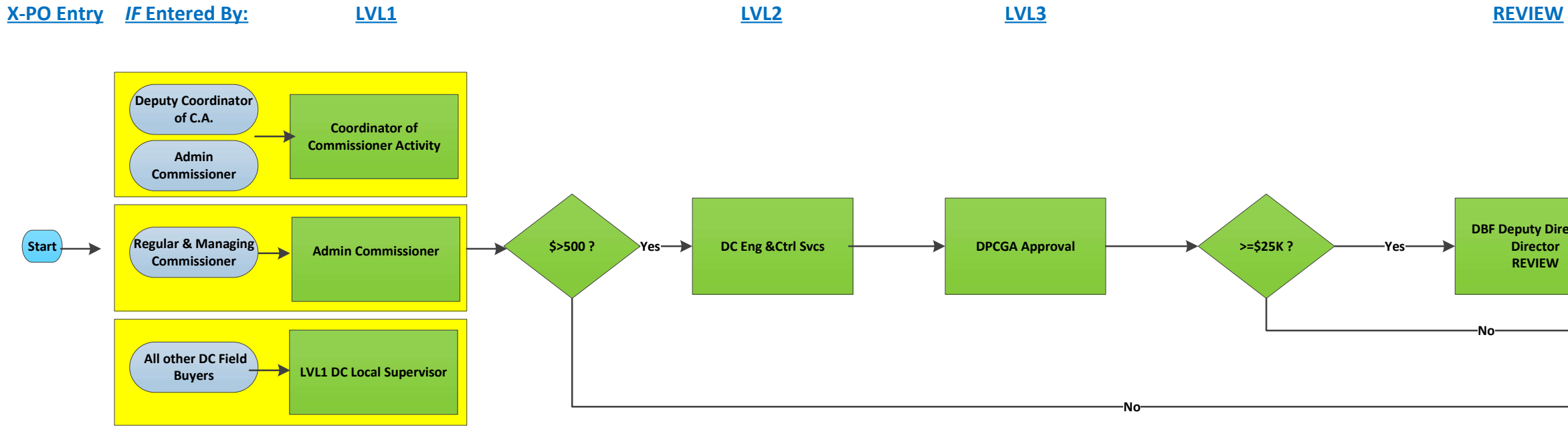
LVL1

LVL2

REVIEW



Express PO District Court

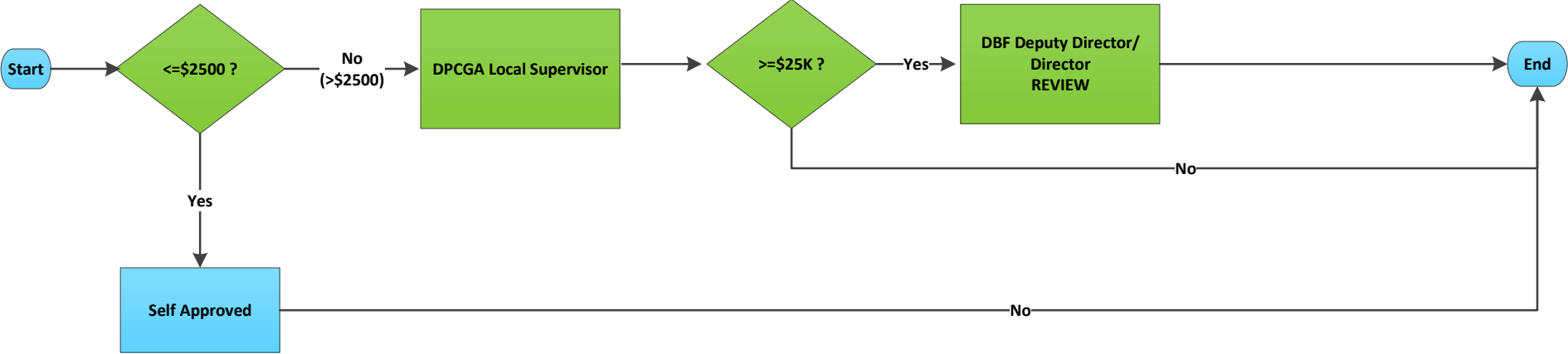


Express PO DPCGA **

X-PO Entry

LVL1

REVIEW



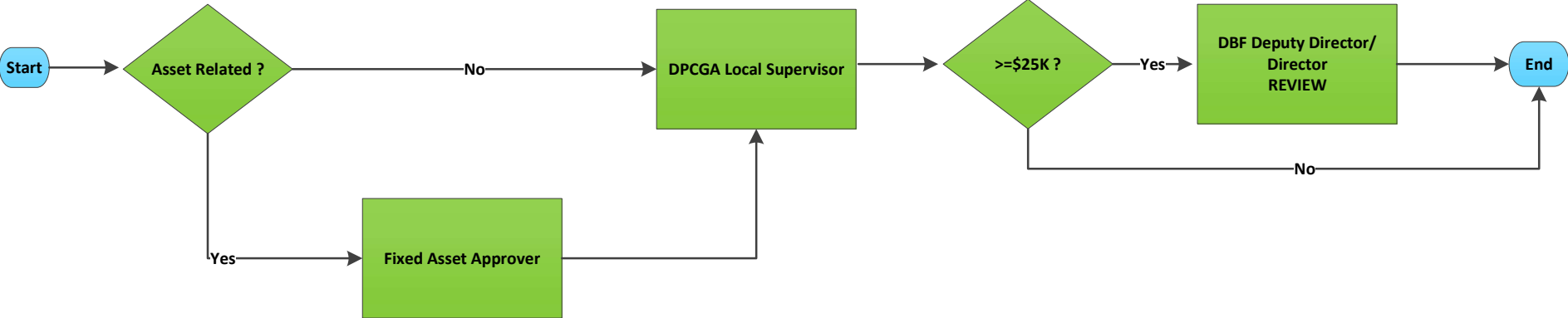
** BUYER_ID ='FIELD_BUYER'

REGULAR POS DPCGA **

PO Entry

LVL1

REVIEW



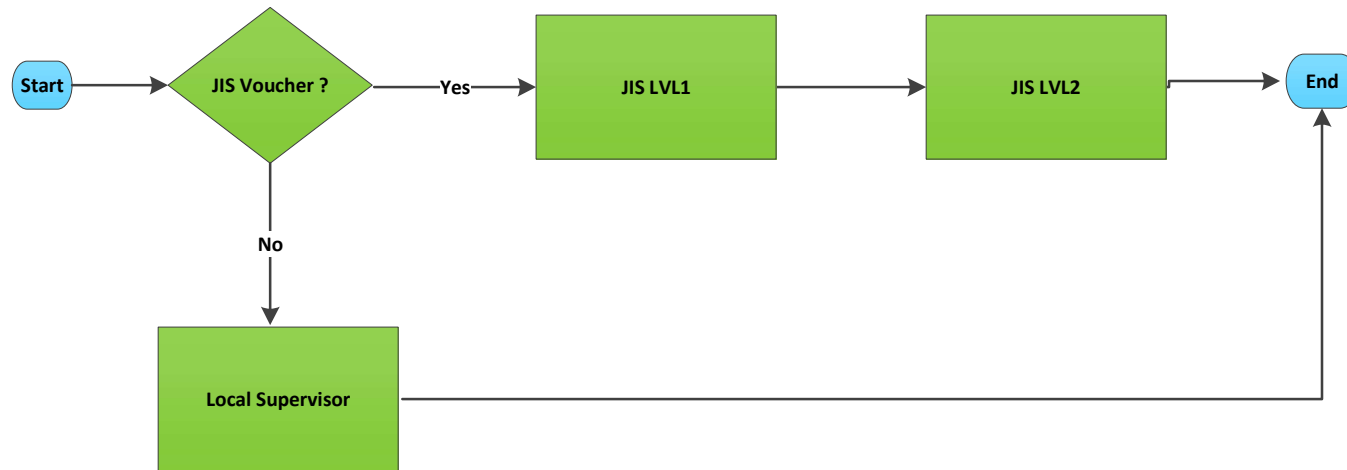
** BUYER_ID = OPRID (e.g., KEVIN.JONES)

Vouchers

VOUCHER

LVL1

LVL2



**** ALL other (non-JIS) Expense Vouchers have one level of Approval (including INTERPRETER INVOICES)**

*****Revenue Vouchers will self approve (click the 'Submit' button) to set status
='Approved'**