

Final Approvals

QUICK TAKE: After the Billing Specialist Creates the Billing Schedule and the Invoices, the Grants Manger, Sponsored Programs Manager, and PI will be notified to review and approve the Award

Final Approvals

1. Each of the Approval screens will look the same, with all of the award information displayed. Each person in the workflow will either be able to **Approve** the award or **Send Back** to a previous step for corrections and/or additional information.
 1. Please note that there is a **Deny** button. DO NOT press this, as it will delete the award.

Approve

Send Back

Deny