



\* Dean Director is to represent the required VP approval step for HSC only. This is based on OUHSC Administrative Policy Section 312.

\*\*These roles are Norman Campus Specific.

\*\*\* Payroll office approval is required on almost all forms, the exception being PPP payments on HSC campus only.

This color represents the beginning of the form.

This color represents roles that will only appear as required by policy.

This color represents required roles for all forms (with the exception of the explanation on payroll role above).

This color represents all roles that will be skipped if vacant. If they are filled ALL forms will be required for approval at that level.