Workflow Process:
1. Initiator Submits ePAR
2. Approvals from Level 1 and 2 Budget Managers/Approvers received
3. ePAR Workflow path selected based on Pay Group, Action, and ePAR Data

Workflow Designations:
Workflow A: 54Y, 54A, 54H, 54X, 54J
Workflow B: 54C, 54L
Workflow C: 54T
Workflow D: 54W
Workflow E: 54G
Workflow F: 54F, 54P