SAM II WORKFLOW RULES REPORT - NATURAL RESOURCES-OPER - AGENCY 780 - RULES AS OF 05-10-25

PROCESS	STAGE	AGENCY	ORG	CONDITION						ACTION	DESTINATION
DOCUMENT:	**AL**										
AL		780		STATUS	=	HELD				ROUTE	LAST-USER
DOCUMENT:	**AM**										
AM	PEND2	780	2025	STATUS	=	PEND2				ROUTE	WG{9LU20252} * ERROR-WGNF*
DOCUMENT:	**AP**										
AP		780		STATUS	=	HELD				ROUTE	LAST-USER
DOCUMENT:	**AR**										
AR	PEND3	780		STATUS	=	PEND3				ROUTE	WG{9C7803} NRSTUEL
AR	PEND1-780			STATUS	=	PEND1				ROUTE	WG{9C7801} NRSTUEL
AR	PEND1-780	780	2025	STATUS	=	PEND1				ROUTE	WG{9CU20251} NRJAMED2
AR	PEND1-780	780	2500	STATUS	=	PEND1				ROUTE	WG{9CU25001} NRLANCN
AR	PEND2-780			TRANS-NUMBER-AGENCY	=	780			AND	ROUTE	WG{9C7802} NRSTUEL
				STATUS	=	PEND2					
DOCUMENT:	**CR**										
CR	PEND1-780	****	**********	STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=				AND		
				XORGANIZATION	<>	2025					
CR	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER
				FUND	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY	=				AND		
				REVENUE-SOURCE	NOT IN RANGE	1715	1737				
CR	PEND1-780	780	2025	STATUS	=	PEND1				ROUTE	WG{9BU20251} NRJAMED2
CR	PEND1-780	780	3405	STATUS	=	PEND1				ROUTE	WG{9BU34051} NRLARGT
DOCUMENT:	**CRP**										
CRP	REJECT-780			STATUS	=	REJCT				NOTIFY	WG{WFADM} OAWFADM
CRP	REJECT-780	780		STATUS	=	REJCT			AND	ROUTE	WG{9EU2600R} * ERROR-WGNF*
				TRANS-NUMBER-NUMBER	IN RANGE	IAB2600	IAB2601				
CRP	REJECT-780	780		STATUS	=	REJCT			AND	ROUTE	WG{9EU3405R} NRLARGT NRPRINS
				TRANS-NUMBER-NUMBER	IN RANGE	IAB3405	IAB3406				
CRP	REJECT-780	780		STATUS	=	REJCT			AND	ROUTE	WG{9EU3500R} NRHOWAD
				TRANS-NUMBER-NUMBER	IN RANGE	IAB3500	IAB3501				
CRP	REJECT-780	780		STATUS	=	REJCT			AND	ROUTE	WG{9EU2025R} NRJAMED2
				TRANS-NUMBER-NUMBER	IN RANGE	IAB2025	IAB2026				
CRP	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE	WG{9EU2600A} * ERROR-WGNF*
				TRANS-NUMBER-NUMBER	IN RANGE	IAB2600	IAB2601				
CRP	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE	WG{9EU3405A} NRLARGT NRPRINS
				TRANS-NUMBER-NUMBER	IN RANGE	IAB3405	IAB3406				
CRP	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE	WG{9EU3500A} NRHOWAD
				TRANS-NUMBER-NUMBER	IN RANGE	IAB3500	IAB3501				

PROCESS	STAGE	AGENCY	ORG	CONDITION					ACTION	DESTINATION	
CRP	PEND1-780	780		STATUS	=	PEND1		AND	ROUTE	WG{3AU20251}	NRJAMED2
				TRANS-NUMBER-NUMBER	IN RANGE	IAB2025	IAB2026				
DOCUMENT:	**CRQ**										
CRQ	PEND1-780	****	**********	STATUS	=	PEND1		AND	ROUTE & NOTIFY	LAST-USER	
				XFUNCTION	=			AND			
				XORGANIZATION	<>	2025					
DOCUMENT:	**EB**										
EB	PEND4	780		STATUS	=	PEND4			ROUTE	WG{OAB&P780}	* ERROR-WGNF*
EB	PEND3	780		STATUS	=	PEND3			ROUTE	WG{9C7803}	NRSTUEL
EB	PEND1-780			STATUS	=	PEND1			ROUTE	WG{9C7801}	NRSTUEL
EB	PEND1-780	780	2025	STATUS	=	PEND1			ROUTE	WG{9CU20251}	NRJAMED2
EB	PEND1-780	780	2500	STATUS	=	PEND1			ROUTE	WG{9CU25001}	NRLANCN
EB	PEND2-780			STATUS	=	PEND2			ROUTE	WG{9C7802}	NRSTUEL
DOCUMENT:	**EB2**										
EB2	PEND3	780		STATUS	=	PEND3			ROUTE	WG{9C7803}	NRSTUEL
EB2	PEND1-780			STATUS	=	PEND1			ROUTE	WG{9C7801}	NRSTUEL
EB2	PEND1-780	780	2025	STATUS	=	PEND1			ROUTE	WG{9CU20251}	NRJAMED2
EB2	PEND1-780	780	2500	STATUS	=	PEND1			ROUTE	WG{9CU25001}	NRLANCN
EB2	PEND2-780			STATUS	=	PEND2			ROUTE	WG{9C7802}	NRSTUEL
DOCUMENT:	**FA**										
FA	PEND1-780	780		STATUS	=	PEND1		AND	ROUTE	WG{9DU20251}	NRJAMED2
				XORGANIZATION	=	2025					
FA	PEND1-780	780		STATUS	=	PEND1		AND	ROUTE	WG{9DU4R661}	* ERROR-WGNF*
				XORGANIZATION	=	4R66					
FA	PEND3	780		STATUS	=	PEND3		AND	ROUTE	WG{9DU34053}	NRLARGT NRPRINS
				XORGANIZATION	=	3405					
FA	HELD/REJCT-780	780		STATUS	=	HELD		AND	ROUTE	WG{FAU3405R}	NRLARGT NRPRINS
				XORGANIZATION	=	3405		OR			
				STATUS	=	REJCT		AND			
				XORGANIZATION	=	3405					
FA	HELD/REJCT-780	780		STATUS	=	HELD		AND	ROUTE	WG{FAU2025R}	NRJAMED2
				XORGANIZATION	=	2025		OR			
				STATUS	=	REJCT		AND			
				XORGANIZATION	=	2025					
FA	HELD/REJCT-780	780		STATUS	=	HELD		AND	ROUTE	LAST-USER	
				XORGANIZATION	=			AND			
				LAST-USER	<>	OFF-LINE		OR			
				STATUS	=	REJCT		AND			
				XORGANIZATION	=			AND			
				LAST-USER	<>	OFF-LINE					

PROCESS	STAGE	AGENCY	ORG	CONDITION			ACTION	DESTINATION
DOCUMENT:	**FC**							
FC	PEND3	780	3405	STATUS	=	PEND3	ROUTE	WG{9DU34053} NRLARGT NRPRINS
FC	PEND1-780	780	2025	STATUS	=	PEND1	ROUTE	WG{9DU20251} NRJAMED2
FC	PEND1-780	780	2500	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FC	PEND1-780	780	3500	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FC	PEND1-780	780	3510	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FC	PEND1-780	780	4R66	STATUS	=	PEND1	ROUTE	WG{9DU4R661} * ERROR-WGNF*
DOCUMENT:	**FD**							
		780	5CWR	STATUS	=	HELD	ROUTE	WG{9DU5CWR} NRHAGAL
FD	PEND3	780	3405	STATUS	=	PEND3	ROUTE	WG{9DU34053} NRLARGT NRPRINS
FD	PEND1-780	780	2025	STATUS	=	PEND1	ROUTE	WG{9DU20251} NRJAMED2
FD	PEND1-780	780	2500	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FD	PEND1-780	780	3500	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FD	PEND1-780	780	3510	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FD	PEND1-780	780	4R66	STATUS	=	PEND1	ROUTE	WG{9DU4R661} * ERROR-WGNF*
DOCUMENT:	**FM**							
FM	PEND1	780		STATUS	=	PEND1	ROUTE	WG{9FU7801} NRLAUGJ NRPICKW2
DOCUMENT:	**FS**							
FS	PEND3	780	3405	STATUS	=	PEND3	ROUTE	WG{9DU34053} NRLARGT NRPRINS
FS	PEND1-780			STATUS	=	PEND1	NOTIFY ROUTE	WG{WFADM} OAWFADM LAST-USER
FS	PEND1-780	780	2025	STATUS	=	PEND1	ROUTE	WG{9DU20251} NRJAMED2
FS	PEND1-780	780	2500	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FS	PEND1-780	780	3500	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FS	PEND1-780	780	3510	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FS	PEND1-780	780	4R66	STATUS	=	PEND1	ROUTE	WG{9DU4R661} * ERROR-WGNF*
DOCUMENT:	**FT**							
		780	5CWR	STATUS	=	HELD	ROUTE	WG{9DU5CWR} NRHAGAL
FT	PEND3	780	3405	STATUS	=	PEND3	ROUTE	WG{9DU34053} NRLARGT NRPRINS
FT	PEND1-780	780	2025	STATUS	=	PEND1	ROUTE	WG{9DU20251} NRJAMED2
FT	PEND1-780	780	2500	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FT	PEND1-780	780	3500	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FT	PEND1-780	780	3510	STATUS	=	PEND1	ROUTE	WG{9DU35201} NRLANCN
FT	PEND1-780	780	4R66	STATUS	=	PEND1	ROUTE	WG{9DU4R661} * ERROR-WGNF*
DOCUMENT:	**FX**							
FX	PEND1	780		STATUS	=	PEND1	ROUTE	WG{9F7801} NRLAUGJ

PROCESS	STAGE	AGENCY	ORG	CONDITION								ACTION	DESTINATION
DOCUMENT:	**JB**												
JB	PEND1	780		STATUS	=	PEND1						ROUTE	WG{9HU7801} NRLAUGJ NRPICKW2
DOCUMENT:	**JV**												
JV	PEND1-780	****	**********	STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				OBJ-REV-SRCE	<>						AND		
				XORGANIZATION	<>	2025							
JV	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				FUND	IN LIST	0140	0649	0866			AND		
				REPORTING-CATEGORY	=								
JV	PEND1-780	780	2025	STATUS	=	PEND1						ROUTE	WG{9EU20251} NRJAMED2
JV	PEND1-780	780	3405	STATUS	=	PEND1						ROUTE	WG{9EU34051} NRLARGT
JV	PEND2-780	****	**********	STATUS	=	PEND2					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
JV	PEND2-780	780	3500	STATUS	=	PEND2						ROUTE	WG{9LU35002} NRLANCN
DOCUMENT:	**JVR**												
JVR	PEND3	780		STATUS	=	PEND3						ROUTE	WG{9EU17803} NRHYNEL
JVR	PEND1-780	****	**********	STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				AGENCY	=	780					AND		
				XFUNCTION	=						AND		
				OBJ-REV-SRCE	<>						AND		
				XORGANIZATION	<>	2025							
JVR	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				FUND	IN LIST	0140	0649	0866			AND		
				REPORTING-CATEGORY	=								
JVR	PEND1-780	780	2025	STATUS	=	PEND1						ROUTE	WG{9EU20251} NRJAMED2
JVR	PEND1-780	780	3405	STATUS	=	PEND1						ROUTE	WG{9EU34051} NRLARGT
DOCUMENT:	**MP**												
MP		780		STATUS	=	REJCT					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8757	8758	8759	8760			
						8536	8761	8537	8538				
MP	PEND1-780	****	**********	STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
MP	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				FUND	IN LIST	0140	0649	0866			AND		
				REPORTING-CATEGORY	=								
MP	PEND1-780	780		STATUS	=	PEND1					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
MP	PEND1-780	780	2025	STATUS	=	PEND1						ROUTE	WG{99U20251} NRJAMED2

PROCESS	STAGE	AGENCY	ORG	CONDITION								ACTION	DESTINATION
MP	PEND1-780	780	4R66	STATUS	=	PEND1						ROUTE	WG{9AU4R661} * ERROR-WGNF*
MP	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{99U20253} * ERROR-WGNF*
				XORGANIZATION	=	2025							
MP	PEND3-780	780		STATUS	=	PEND3					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
MP	PEND3-780	780	2025	STATUS	=	PEND3						ROUTE	WG{99U20253} * ERROR-WGNF*
MP	PEND3-780	780	2500	STATUS	=	PEND3						ROUTE	WG{9AU25003} NRLANCN
MP	PEND3-780	780	3500	STATUS	=	PEND3						ROUTE	WG{9AU35003} NRLANCN
DOCUMENT:	**NF**												
NF	PEND1-780	780	2025	STATUS	=	PEND1						ROUTE	WG{9BU20251} NRJAMED2
NF	PEND1-780	780	3405	STATUS	=	PEND1						ROUTE	WG{9BU34051} NRLARGT
DOCUMENT:	**NR**												
NR	PEND1-780	780	2025	STATUS	=	PEND1						ROUTE	WG{9LU20251} NRJAMED2
NR	PEND1-780	780	3DAS	STATUS	=	PEND1						ROUTE	WG{9LU3DAS1} NRKEILL
NR	PEND1-780	780	3DIR	STATUS	=	PEND1						ROUTE	WG{9LU3DIR1} NRKEILL
NR	PEND1-780	780	4R66	STATUS	=	PEND1						ROUTE	WG{9LU4R661} * ERROR-WGNF*
NR	PEND2-780	780	2025	STATUS	=	PEND2						ROUTE	WG{9LU20252} * ERROR-WGNF*
NR	PEND2-780	780	2500	STATUS	=	PEND2						ROUTE	WG{9LU25002} NRLANCN
NR	PEND2-780	780	3405	STATUS	=	PEND2						ROUTE	WG{9LU3405C} NRLARGT NRPRINS
NR	PEND2-780	780	3500	STATUS	=	PEND2						ROUTE	WG{9LU35002} NRLANCN
DOCUMENT:	**P1**												
		780	2025	STATUS	=	HELD					OR	ROUTE	WG{9LU2025R} NRJAMED2
				STATUS	=	REJCT							
P1		780		STATUS	=	REJCT					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
P1	PEND1-780	****	**********	STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
P1	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE	WG{99U20251} NRJAMED2
				XORGANIZATION	=	2025							
P1	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				FUND	IN LIST	0140	0649	0866			AND		
				REPORTING-CATEGORY	=								

PROCESS	STAGE	AGENCY	ORG	CONDITION								ACTION	DESTINATION
P1	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				OBJECT	NOT IN LIST	2700	2701	2703	2706	2707	AND		
						2712	2715	2718	2721	2724			
						2727	2730	2733	2736	2739			
						2742	2745	2748	2751	2754			
						2757	2760	2763	2766	2769			
						2772	2775	2778	2781	2784			
						2787	2790	2793	2796	2799			
						2802	2805	2808	2811	2814			
						2817	2819	2820	2821	2823			
						2826	2829	2832	2835	2836			
						2839	2840	2841	2842	2843			
						2844	2845	2846	2847	2895			
						2896							
				BS-ACCOUNT	IN LIST	1701	1702	1703	1706	1709			
						1712	1715	1720	1721	1722			
						1725	1726	1730					
P1	PEND1-780	780		STATUS	=	PEND1					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
P1	PEND1-780	780	4R66	STATUS	=	PEND1						ROUTE	WG{9AU4R661} * ERROR-WGNF*
P1	PEND3-780	****	**********	STATUS	=	PEND3					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
P1	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{99U20253} * ERROR-WGNF*
				XORGANIZATION	=	2025							
P1	PEND3-780	780		STATUS	=	PEND3					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
P1	PEND3-780	780	2025	STATUS	=	PEND3						ROUTE	WG{99U20253} * ERROR-WGNF*
P1	PEND3-780	780	2500	STATUS	=	PEND3						ROUTE	WG{9AU25003} NRLANCN
P1	PEND3-780	780	3405	STATUS	=	PEND3						ROUTE	WG{9AU3405A} NRLARGT
P1	PEND3-780	780	3500	STATUS	=	PEND3						ROUTE	WG{9AU35003} NRLANCN
DOCUMENT:	**PDQ**												
PDQ	PEND5	780		STATUS	=	PEND5						ROUTE	WG{9L7805} OH012 OH030 OH060

PROCESS	STAGE	AGENCY	ORG	CONDITION						ACTION	DESTINATION
PDQ	PEND1-780	****	**********	STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER
				FUNCTION-1	=				AND		
				ACCT-LINE-1	<>				AND		
				XORGANIZATION-1	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-2	=				AND		
				ACCT-LINE-2	<>				AND		
				XORGANIZATION-2	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-3	=				AND		
				ACCT-LINE-3	<>				AND		
				XORGANIZATION-3	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-4	=				AND		
				ACCT-LINE-4	<>				AND		
				XORGANIZATION-4	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-5	=				AND		
				ACCT-LINE-5	<>				AND		
				XORGANIZATION-5	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-6	=				AND		
				ACCT-LINE-6	<>				AND		
				XORGANIZATION-6	<>	2025					
PDQ	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE	WG{99U20251} NRJAMED2
				ORG-CODE	=	2025					
PDQ	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER
				FUND-1	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-1	=				OR		
				STATUS	=	PEND1			AND		
				FUND-2	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-2	=				OR		
				STATUS	=	PEND1			AND		
				FUND-3	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-3	=				OR		
				STATUS	=	PEND1			AND		
				FUND-4	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-4	=				OR		
				STATUS	=	PEND1			AND		
				FUND-5	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-5	=				OR		
				STATUS	=	PEND1			AND		
				FUND-6	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-6	=						
PDQ	PEND1-780	780	3DAS	STATUS	=	PEND1				ROUTE	WG{9LU3DAS1} NRKEILL
PDQ	PEND1-780	780	3DIR	STATUS	=	PEND1				ROUTE	WG{9LU3DIR1} NRKEILL
PDQ	PEND1-780	780	4R66	STATUS	=	PEND1				ROUTE	WG{9LU4R661} * ERROR-WGNF*

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION
PDQ	PEND2-780	****	**********	STATUS	=	PEND2	AND	ROUTE & NOTIFY	LAST-USER
				FUNCTION-1	=		AND		
				ACCT-LINE-1	<>		AND		
				XORGANIZATION-1	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-2	=		AND		
				ACCT-LINE-2	<>		AND		
				XORGANIZATION-2	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-3	=		AND		
				ACCT-LINE-3	<>		AND		
				XORGANIZATION-3	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-4	=		AND		
				ACCT-LINE-4	<>		AND		
				XORGANIZATION-4	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-5	=		AND		
				ACCT-LINE-5	<>		AND		
				XORGANIZATION-5	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-6	=		AND		
				ACCT-LINE-6	<>		AND		
				XORGANIZATION-6	<>	2025			
PDQ	PEND2-780	780	2025	STATUS	=	PEND2		ROUTE	WG{9LU20252} * ERROR-WGNF*
PDQ	PEND2-780	780	2500	STATUS	=	PEND2		ROUTE	WG{9LU25002} NRLANCN
PDQ	PEND2-780	780	3405	STATUS	=	PEND2		ROUTE	WG{9LU34052} NRLARGT
PDQ	PEND2-780	780	3500	STATUS	=	PEND2		ROUTE	WG{9LU35002} NRLANCN
DOCUMENT:	**PGQ**								
		780	2025	STATUS	=	HELD	OR	ROUTE	WG{9LU2025R} NRJAMED2
				STATUS	=	REJCT			

PROCESS	STAGE	AGENCY	ORG	CONDITION						ACTION	DESTINATION
PGQ	PEND1-780	****	**********	STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER
				FUNCTION-1	=				AND		
				ACCT-LINE-1	<>				AND		
				XORGANIZATION-1	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-2	=				AND		
				ACCT-LINE-2	<>				AND		
				XORGANIZATION-2	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-3	=				AND		
				ACCT-LINE-3	<>				AND		
				XORGANIZATION-3	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-4	=				AND		
				ACCT-LINE-4	<>				AND		
				XORGANIZATION-4	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-5	=				AND		
				ACCT-LINE-5	<>				AND		
				XORGANIZATION-5	<>	2025			OR		
				STATUS	=	PEND1			AND		
				FUNCTION-6	=				AND		
				ACCT-LINE-6	<>				AND		
				XORGANIZATION-6	<>	2025					
PGQ	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE	WG{99U20251} NRJAMED2
				XORGANIZATION-1	=	2025					
PGQ	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER
				FUND-1	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-1	=				OR		
				STATUS	=	PEND1			AND		
				FUND-2	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-2	=				OR		
				STATUS	=	PEND1			AND		
				FUND-3	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-3	=				OR		
				STATUS	=	PEND1			AND		
				FUND-4	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-4	=				OR		
				STATUS	=	PEND1			AND		
				FUND-5	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-5	=				OR		
				STATUS	=	PEND1			AND		
				FUND-6	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY-6	=						
PGQ	PEND1-780	780	3DAS	STATUS	=	PEND1				ROUTE	WG{9LU3DAS1} NRKEILL
PGQ	PEND1-780	780	3DIR	STATUS	=	PEND1				ROUTE	WG{9LU3DIR1} NRKEILL
PGQ	PEND1-780	780	4R66	STATUS	=	PEND1				ROUTE	WG{9LU4R661} * ERROR-WGNF*

PROCESS	STAGE	AGENCY	ORG	CONDITION					ACTION	DESTINATION
PGQ	PEND2-780	****	**********	STATUS	=	PEND2		AND	ROUTE & NOTIFY	LAST-USER
				FUNCTION-1	=			AND		
				ACCT-LINE-1	<>			AND		
				XORGANIZATION-1	<>	2025		OR		
				STATUS	=	PEND2		AND		
				FUNCTION-2	=			AND		
				ACCT-LINE-2	<>			AND		
				XORGANIZATION-2	<>	2025		OR		
				STATUS	=	PEND2		AND		
				FUNCTION-3	=			AND		
				ACCT-LINE-3	<>			AND		
				XORGANIZATION-3	<>	2025		OR		
				STATUS	=	PEND2		AND		
				FUNCTION-4	=			AND		
				ACCT-LINE-4	<>			AND		
				XORGANIZATION-4	<>	2025		OR		
				STATUS	=	PEND2		AND		
				FUNCTION-5	=			AND		
				ACCT-LINE-5	<>			AND		
				XORGANIZATION-5	<>	2025		OR		
				STATUS	=	PEND2		AND		
				FUNCTION-6	=			AND		
				ACCT-LINE-6	<>			AND		
				XORGANIZATION-6	<>	2025				
PGQ	PEND2-780	780	2025	STATUS	=	PEND2			ROUTE	WG{9LU20252} * ERROR-WGNF*
PGQ	PEND2-780	780	2500	STATUS	=	PEND2			ROUTE	WG{9LU25002} NRLANCN
PGQ	PEND2-780	780	3405	STATUS	=	PEND2			ROUTE	WG{9LU3405B} NRLARGT
PGQ	PEND2-780	780	3500	STATUS	=	PEND2			ROUTE	WG{9LU35002} NRLANCN
DOCUMENT:	**PJ**									
PJ	PEND1	780		STATUS	=	PEND1			ROUTE	WG{9JU7801} NRLAUGJ NRPICKW2
DOCUMENT:	**PV**									
PV	PEND1-780	****	**********	STATUS	=	PEND1		AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=			AND		
				XORGANIZATION	<>	2025				
PV	PEND1-780	780		STATUS	=	PEND1		AND	ROUTE	WG{99U20251} NRJAMED2
				XORGANIZATION	=	2025				
PV	PEND1-780	780		STATUS	=	PEND1		AND	ROUTE & NOTIFY	LAST-USER
				FUND	IN LIST	0140	0649 0866	AND		
				REPORTING-CATEGORY	=					

PROCESS	STAGE	AGENCY	ORG	CONDITION							ACTION	DESTINATION
PV	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				OBJECT	NOT IN LIST	2700	2701	2703	2706	2707	AND		
						2712	2715	2718	2721	2724			
						2727	2730	2733	2736	2739			
						2742	2745	2748	2751	2754			
						2757	2760	2763	2766	2769			
						2772	2775	2778	2781	2784			
						2787	2790	2793	2796	2799			
						2802	2805	2808	2811	2814			
						2817	2819	2820	2821	2823			
						2826	2829	2832	2835	2836			
						2839	2840	2841	2842	2843			
						2844	2845	2846	2847	2895			
						2896							
				BS-ACCOUNT	IN LIST	1701	1702	1703	1706	1709			
						1712	1715	1720	1721	1722			
						1725	1726	1730					
PV	PEND1-780	780		STATUS	=	PEND1					OR	ROUTE	WG{9AU34051} NRLARGT
				XORGANIZATION	IN LIST	3405	4050	4051	4052	4053			
						4054	4055	4056	4058				
PV	PEND1-780	780		STATUS	=	PEND1					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PV	PEND1-780	780	3DAS	STATUS	=	PEND1						ROUTE	WG{9AU3DAS1} NRKEILL
PV	PEND1-780	780	3DIR	STATUS	=	PEND1						ROUTE	WG{9AU3DIR1} NRKEILL
PV	PEND3-780	****	**********	STATUS	=	PEND3					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
PV	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{99U20253} * ERROR-WGNF*
				XORGANIZATION	=	2025							
PV	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{9AU34053} NRLARGT
				XORGANIZATION	IN LIST	3405	4050	4051	4052	4053			
						4054	4055	4056	4057	4058			
PV	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{9AU7803} NRLANCN
				LAST-USER	=	NRTIEFC							
PV	PEND3-780	780		STATUS	=	PEND3					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PV	PEND3-780	780	2025	STATUS	=	PEND3						ROUTE	WG{99U20253} * ERROR-WGNF*
PV	PEND3-780	780	2500	STATUS	=	PEND3						ROUTE	WG{9AU25003} NRLANCN
PV	PEND3-780	780	3500	STATUS	=	PEND3						ROUTE	WG{9AU35003} NRLANCN
PV	REJCT-780	780		STATUS	=	REJCT					AND	ROUTE	WG{PVU4R66R} * ERROR-WGNF*
				XORGANIZATION	=	4R66							
PV	REJCT-780	780		STATUS	=	REJCT					AND	ROUTE	WG{PVU3PRGR}NRSTAUK
				XORGANIZATION	IN LIST	3PRG	4RAP	4RIS					

PROCESS	STAGE	AGENCY	ORG	CONDITION								ACTION	DESTINATION
PV	REJCT-780	780		STATUS	=	REJCT					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
DOCUMENT:	**PVA**												
PVA	HELD/REJCT	780		STATUS	=	REJCT					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVA	PEND1-780			STATUS	=	PEND1						ROUTE	LAST-USER
												NOTIFY	WG{WFADM} OAWFADM
PVA	PEND1-780	780		STATUS	=	PEND1					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8761	8760				
PVA	PEND1-780	780	3DAS	STATUS	=	PEND1						ROUTE	WG{9AU3DAS1} NRKEILL
PVA	PEND1-780	780	3DIR	STATUS	=	PEND1						ROUTE	WG{9AU3DIR1} NRKEILL
DOCUMENT:	**PVE**												
PVE		780		STATUS	=	REJCT					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVE	PEND1-780	****	**********	STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
PVE	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE	WG{99U20251} NRJAMED2
				XORGANIZATION	=	2025							
PVE	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				OBJECT	NOT IN LIST	2700	2701	2703	2706	2707	AND		
						2712	2715	2718	2721	2724			
						2727	2730	2733	2736	2739			
						2742	2745	2748	2751	2754			
						2757	2760	2763	2766	2769			
						2772	2775	2778	2781	2784			
						2787	2790	2793	2796	2799			
						2802	2805	2808	2811	2814			
						2817	2819	2820	2821	2823			
						2826	2829	2832	2835	2836			
						2839	2840	2841	2842	2843			
						2844	2845	2846	2847	2895			
						2896							
				BS-ACCOUNT	IN LIST	1701	1702	1703	1706	1709			
						1712	1715	1720	1721	1722			
						1725	1726	1730					
PVE	PEND1-780	780		STATUS	=	PEND1					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8757	8758			
						8759	8760	8761	8538				
PVE	PEND1-780	780	3DAS	STATUS	=	PEND1						ROUTE	WG{9AU3DAS1} NRKEILL
PVE	PEND1-780	780	3DIR	STATUS	=	PEND1						ROUTE	WG{9AU3DIR1} NRKEILL
PVE	PEND1-780	780	4R66	STATUS	=	PEND1						ROUTE	WG{9AU4R661} * ERROR-WGNF*

PROCESS	STAGE	AGENCY	ORG	CONDITION								ACTION	DESTINATION
PVE	PEND2-780	****	**********	STATUS	=	PEND2						ROUTE & NOTIFY	LAST-USER
PVE	PEND3-780	****	**********	STATUS	=	PEND3					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
PVE	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{99U20253} * ERROR-WGNF*
				XORGANIZATION	=	2025							
PVE	PEND3-780	780		STATUS	=	PEND3					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVE	PEND3-780	780	2025	STATUS	=	PEND3						ROUTE	WG{99U20253} * ERROR-WGNF*
PVE	PEND3-780	780	2500	STATUS	=	PEND3						ROUTE	WG{9AU25003} NRLANCN
PVE	PEND3-780	780	3405	STATUS	=	PEND3						ROUTE	WG{9AU34053} NRLARGT
PVE	PEND3-780	780	3500	STATUS	=	PEND3						ROUTE	WG{9AU35003} NRLANCN
DOCUMENT:	**PVQ**												
		780	2025	STATUS	=	REJCT					OR	ROUTE	WG{9AU2025R} NRJAMED2
				STATUS	=	HELD							
		780	5CWR	STATUS	=	HELD						ROUTE	WG{9AU5CWR} NRHAGAL
PVQ		780		STATUS	=	REJCT					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVQ	PEND1-780	****	**********	STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
PVQ	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE	WG{99U20251} NRJAMED2
				XORGANIZATION	=	2025							
PVQ	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				FUND	IN LIST	0140	0649	0866			AND		
				REPORTING-CATEGORY	=								
PVQ	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE & NOTIFY	LAST-USER
				OBJECT	NOT IN LIST	2700	2701	2703	2706	2707	AND		
						2712	2715	2718	2721	2724			
						2727	2730	2733	2736	2739			
						2742	2745	2748	2751	2754			
						2757	2760	2763	2766	2769			
						2772	2775	2778	2781	2784			
						2787	2790	2793	2796	2799			
						2802	2805	2808	2811	2814			
						2817	2819	2820	2821	2823			
						2826	2829	2832	2835	2836			
						2839	2840	2841	2842	2843			
						2844	2845	2846	2847	2895			
						2896							
				BS-ACCOUNT	IN LIST	1701	1702	1703	1706	1709			
						1712	1715	1720	1721	1722			
						1725	1726	1730					

PROCESS	STAGE	AGENCY	ORG	CONDITION								ACTION	DESTINATION
PVQ	PEND1-780	780		STATUS	=	PEND1					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVQ	PEND1-780	780	3DAS	STATUS	=	PEND1						ROUTE	WG{9AU3DAS1} NRKEILL
PVQ	PEND1-780	780	3DIR	STATUS	=	PEND1						ROUTE	WG{9AU3DIR1} NRKEILL
PVQ	PEND1-780	780	4R66	STATUS	=	PEND1						ROUTE	WG{9AU4R661} * ERROR-WGNF*
PVQ	PEND3-780			STATUS	=	PEND3					AND	NOTIFY	WG{WFADM} OAWFADM
				TRANS-NUMBER-AGENCY	NOT IN LIST	860	781	500	605	863		ROUTE	LAST-USER
						400							
PVQ	PEND3-780	****	**********	STATUS	=	PEND3					AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=						AND		
				XORGANIZATION	<>	2025							
PVQ	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{99U20253} * ERROR-WGNF*
				XORGANIZATION	=	2025							
PVQ	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{9AU17803} NRLANCN
				LAST-USER	=	NRTIEFC							
PVQ	PEND3-780	780		STATUS	=	PEND3					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVQ	PEND3-780	780	2025	STATUS	=	PEND3						ROUTE	WG{99U20253} * ERROR-WGNF*
PVQ	PEND3-780	780	2500	STATUS	=	PEND3						ROUTE	WG{9AU25003} NRLANCN
PVQ	PEND3-780	780	3405	STATUS	=	PEND3						ROUTE	WG{9AU34053} NRLARGT
PVQ	PEND3-780	780	3500	STATUS	=	PEND3						ROUTE	WG{9AU35003} NRLANCN
DOCUMENT:	**PVS**												
PVS		780		STATUS	=	REJCT					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVS	PEND1-780	780		STATUS	=	PEND1					AND	ROUTE	WG{99U20251} NRJAMED2
				XORGANIZATION	=	2025							
PVS	PEND1-780	780		STATUS	=	PEND1					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVS	PEND1-780	780	4R66	STATUS	=	PEND1						ROUTE	WG{9AU4R661} * ERROR-WGNF*
PVS	PEND3-780	780		STATUS	=	PEND3					AND	ROUTE	WG{99U20253} * ERROR-WGNF*
				XORGANIZATION	=	2025							
PVS	PEND3-780	780		STATUS	=	PEND3					AND	NOTIFY	LAST-USER
				APPR-UNIT	IN LIST	8508	8536	8537	8538	8757			
						8758	8759	8760	8761				
PVS	PEND3-780	780	2025	STATUS	=	PEND3						ROUTE	WG{99U20253} * ERROR-WGNF*
DOCUMENT:	**RB**												
RB	PEND3	780		STATUS	=	PEND3						ROUTE	WG{9C7803} NRSTUEL
RB	PEND4	780		STATUS	=	PEND4						ROUTE	WG{OAB&P780} * ERROR-WGNF*
RB	PEND1-780			STATUS	=	PEND1						ROUTE	WG{9C7801} NRSTUEL

PROCESS	STAGE	AGENCY	ORG	CONDITION						ACTION	DESTINATION
RB	PEND1-780	780	2025	STATUS	=	PEND1				ROUTE	WG{9CU20251} NRJAMED2
RB	PEND1-780	780	2500	STATUS	=	PEND1				ROUTE	WG{9CU25001} NRLANCN
RB	PEND2-780			STATUS	=	PEND2				ROUTE	WG{9C7802} NRSTUEL
DOCUMENT:	**RC**										
		780	2025	STATUS	=	HELD			OR	ROUTE	WG{9AU2025R} NRJAMED2
				STATUS	=	REJCT					
DOCUMENT:	**RE**										
		780	5CWR	STATUS	=	HELD				ROUTE	WG{9EU5CWR} NRHAGAL
RE	PEND1-780	****	**********	STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER
				XFUNCTION	=				AND		
				XORGANIZATION	<>	2025					
RE	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER
				FUND	IN LIST	0140	0649	0866	AND		
				REPORTING-CATEGORY	=						
RE	PEND1-780	780	2025	STATUS	=	PEND1				ROUTE	WG{9BU20251} NRJAMED2
RE	PEND1-780	780	2500	STATUS	=	PEND1				ROUTE	WG{REU25001} NRLANCN
RE	PEND1-780	780	3405	STATUS	=	PEND1				ROUTE	WG{9BU34051} NRLARGT
RE	PEND1-780	780	4R66	STATUS	=	PEND1				ROUTE	WG{9BU4R661} * ERROR-WGNF*
DOCUMENT:	**RM**										
RM	PEND1-780	780	2025	STATUS	=	PEND1				ROUTE	WG{9BU20251} NRJAMED2
RM	PEND1-780	780	3405	STATUS	=	PEND1				ROUTE	WG{9BU34051} NRLARGT
RM	PEND1-780	780	4R66	STATUS	=	PEND1				ROUTE	WG{9BU4R661} * ERROR-WGNF*
DOCUMENT:	**RXQ**										
RXQ	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE	WG{99U20251} NRJAMED2
				XORGANIZATION-1	=	2025					
RXQ	PEND1-780	780	4R66	STATUS	=	PEND1				ROUTE	WG{9LU4R661} * ERROR-WGNF*
RXQ	PEND2-780	780	2025	STATUS	=	PEND2				ROUTE	WG{9LU20252} * ERROR-WGNF*
RXQ	PEND2-780	780	2500	STATUS	=	PEND2				ROUTE	WG{9LU25002} NRLANCN
RXQ	PEND2-780	780	3405	STATUS	=	PEND2				ROUTE	WG{9LU34052} NRLARGT
RXQ	PEND2-780	780	3500	STATUS	=	PEND2				ROUTE	WG{9LU35002} NRLANCN

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION
DOCUMENT:	**SC**								
SC	PEND2-780	****	**********	STATUS	=	PEND2	AND	ROUTE & NOTIFY	LAST-USER
				FUNCTION-1	=		AND		
				ACCT-LINE-1	<>		AND		
				XORGANIZATION-1	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-2	=		AND		
				ACCT-LINE-2	<>		AND		
				XORGANIZATION-2	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-3	=		AND		
				ACCT-LINE-3	<>		AND		
				XORGANIZATION-3	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-4	=		AND		
				ACCT-LINE-4	<>		AND		
				XORGANIZATION-4	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-5	=		AND		
				ACCT-LINE-5	<>		AND		
				XORGANIZATION-5	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-6	=		AND		
				ACCT-LINE-6	<>		AND		
				XORGANIZATION-6	<>	2025			
SC	PEND2-780	780	2025	STATUS	=	PEND2		ROUTE	WG{9LU20252} * ERROR-WGNF*
SC	PEND2-780	780	2500	STATUS	=	PEND2		ROUTE	WG{9LU25002} NRLANCN
SC	PEND2-780	780	3405	STATUS	=	PEND2		ROUTE	WG{9LU3405A} NRLARGT
SC	PEND2-780	780	3500	STATUS	=	PEND2		ROUTE	WG{9LU35002} NRLANCN
DOCUMENT:	**SCS**								
SCS	PEND5	780		STATUS	=	PEND5		ROUTE	WG{9L7805} OH012 OH030 OH060
SCS	PEND1-780			STATUS	=	PEND1		NOTIFY ROUTE	WG{WFADM} OAWFADM LAST-USER

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION
SCS	PEND1-780	****	**********	STATUS	=	PEND1	AND	ROUTE & NOTIFY	LAST-USER
				FUNCTION-1	=		AND		
				ACCT-LINE-1	<>		AND		
				XORGANIZATION-1	<>	2025	OR		
				STATUS	=	PEND1	AND		
				FUNCTION-2	=		AND		
				ACCT-LINE-2	<>		AND		
				XORGANIZATION-2	<>	2025	OR		
				STATUS	=	PEND1	AND		
				FUNCTION-3	=		AND		
				ACCT-LINE-3	<>		AND		
				XORGANIZATION-3	<>	2025	OR		
				STATUS	=	PEND1	AND		
				FUNCTION-4	=		AND		
				ACCT-LINE-4	<>		AND		
				XORGANIZATION-4	<>	2025	OR		
				STATUS	=	PEND1	AND		
				FUNCTION-5	=		AND		
				ACCT-LINE-5	<>		AND		
				XORGANIZATION-5	<>	2025	OR		
				STATUS	=	PEND1	AND		
				FUNCTION-6	=		AND		
				ACCT-LINE-6	<>		AND		
				XORGANIZATION-6	<>	2025			
SCS	PEND1-780	780		STATUS	=	PEND1	AND	ROUTE	WG{99U20251} NRJAMED2
				XORGANIZATION-1	=	2025			
SCS	PEND1-780	780	3DAS	STATUS	=	PEND1		ROUTE	WG{9LU3DAS1} NRKEILL
SCS	PEND1-780	780	3DIR	STATUS	=	PEND1		ROUTE	WG{9LU3DIR1} NRKEILL
SCS	PEND1-780	780	4R66	STATUS	=	PEND1		ROUTE	WG{9LU4R661} * ERROR-WGNF*

PROCESS	STAGE	AGENCY	ORG	CONDITION				ACTION	DESTINATION
SCS	PEND2-780	****	**********	STATUS	=	PEND2	AND	ROUTE & NOTIFY	LAST-USER
				FUNCTION-1	=		AND		
				ACCT-LINE-1	<>		AND		
				XORGANIZATION-1	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-2	=		AND		
				ACCT-LINE-2	<>		AND		
				XORGANIZATION-2	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-3	=		AND		
				ACCT-LINE-3	<>		AND		
				XORGANIZATION-3	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-4	=		AND		
				ACCT-LINE-4	<>		AND		
				XORGANIZATION-4	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-5	=		AND		
				ACCT-LINE-5	<>		AND		
				XORGANIZATION-5	<>	2025	OR		
				STATUS	=	PEND2	AND		
				FUNCTION-6	=		AND		
				ACCT-LINE-6	<>		AND		
				XORGANIZATION-6	<>	2025			
SCS	PEND2-780	780	2025	STATUS	=	PEND2		ROUTE	WG{9LU20252} * ERROR-WGNF*
SCS	PEND2-780	780	2500	STATUS	=	PEND2		ROUTE	WG{9LU25002} NRLANCN
SCS	PEND2-780	780	3405	STATUS	=	PEND2		ROUTE	WG{9LU3405A} NRLARGT
SCS	PEND2-780	780	3500	STATUS	=	PEND2		ROUTE	WG{9LU35002} NRLANCN

DOCUMENT: SR

SR	PEND1-780	****	**********	STATUS	=	PEND1	AND	ROUTE & NOTIFY	LAST-USER
				AGENCY-1	=	780	AND		
				FUNCTION-1	=		AND		
				ACCT-LINE-1	<>		AND		
				ORG-1	<>	2025	OR		
				STATUS	=	PEND1	AND		
				AGENCY-2	=	780	AND		
				FUNCTION-2	=		AND		
				ACCT-LINE-2	<>		AND		
				ORG-2	<>	2025	OR		
				STATUS	=	PEND1	AND		
				AGENCY-3	=	780	AND		
				FUNCTION-3	=		AND		
				ACCT-LINE-3	<>		AND		
				ORG-3	<>	2025	OR		
				STATUS	=	PEND1	AND		
				AGENCY-4	=	780	AND		
				FUNCTION-4	=		AND		
				ACCT-LINE-4	<>		AND		
				ORG-4	<>	2025			

PROCESS	STAGE	AGENCY	ORG	CONDITION						ACTION	DESTINATION	
SR	PEND1-780	780		STATUS	=	PEND1			AND	ROUTE & NOTIFY	LAST-USER	
				FUND-1	IN LIST	0140	0649	0866	AND			
				REPORTING-CATEGORY-1	=				OR			
				STATUS	=	PEND1			AND			
				FUND-2	IN LIST	0140	0649	0866	AND			
				REPORTING-CATEGORY-2	=				OR			
				STATUS	=	PEND1			AND			
				FUND-3	IN LIST	0140	0649	0866	AND			
				REPORTING-CATEGORY-3	=				OR			
				STATUS	=	PEND1			AND			
				FUND-4	IN LIST	0140	0649	0866	AND			
				REPORTING-CATEGORY-4	=							
SR	PEND1-780	780	2500	STATUS	=	PEND1				ROUTE	WG{9GU25001}	NRLANCN
DOCUMENT:	**TA**											
TA		780		STATUS	=	HELD				ROUTE	LAST-USER	
DOCUMENT:	**TB**											
TB	PEND2	780		STATUS	=	PEND2			AND	ROUTE	WG{9C7802}	NRSTUEL
				XORGANIZATION	<>	2400						
TB	PEND3	780		STATUS	=	PEND3				ROUTE	WG{9C7803}	NRSTUEL
TB	PEND1-780			STATUS	=	PEND1				ROUTE	WG{9C7801}	NRSTUEL
TB	PEND1-780	780	2025	STATUS	=	PEND1				ROUTE	WG{9CU20251}	NRJAMED2
DOCUMENT:	**VIQ**											
		780	2025	STATUS	=	HELD			OR	ROUTE	WG{9AU2025R}	NRJAMED2
				STATUS	=	REJCT						