

Monthly Return Stages

Stage	User			Can Progress To	Can Reverse To
01 Draft Enter expenditure, upload documents and answer checklist questions. Progress to "02 LAG User Review".	IP Project User	IP User	LAG User	↓ 02	-
02 LAG User Review The LAG User reviews the monthly return and progresses to "03 LAG Manager Review".	LAG User			↓ 03	↑ 01
03 LAG Manager Review The LAG Manager approves the monthly return by progressing it to "04 LAG Manager Approved".	LAG Manager			↓ 04	↑ 02
04 LAG Manager Approved The Article 48 User progresses to "05 Article 48 Check In Progress".	Pobal Article 48 User			↓ 05	↑ 03
05 Article 48 User Check In Progress The Article 48 User conducts the Article 48 checks. The Article 48 Manager verifies the Article 48 Checklist and progresses to "06"	Pobal Article 48 User	Pobal Article 48 Manager		↓ 06	↑ 04
06 Article 48 Manager Verified The Department User completes the Department checklist and progresses to "07 Department User Approved".	Department User			↓ 07	↑ 05
07 Department User Approved The Department User inputs the payment information.	Department User	Department Manager		↓ 08	↑ 06
08 Monthly Return Payment A status for the completion of the Monthly Return.	Department User			-	↑ 07