

## IRIS Approvals

### Work Items Quick Reference

Type of Work Item	Source document displayed when work item opens?	Need to Create Attachment before Rejecting?
Additional Pay	Yes	No
Effort Certification	Yes	Yes
Internal Transfers	Yes	Yes
Invoice with PO (MIR7 Invoice)	No	Yes
Net Vendors Invoice (Invoice without PO)	Yes	Yes
Non-Competitive Justification	Yes	No
Personnel Change	Yes	No
Position Create/Change	Yes	No
Recurring Pay	Yes	No
Requisition	No	Yes
Termination	Yes	No
Time Entry	Yes	Yes
Travel Expense Report	Yes	No
Travel Request	Yes	No
User Request	Yes	No