

## Professional Development Approval Process

1

Complete the Finance 360 request form

2

Add your
Department
Budget
Manager
approval as the
first approver

3

Under
Professional
Development
Funding, select:
Staff
Development

4

Add Johanna Diaz as a secondary approver 5

Use Activity
Code:
3040020003 as
the funding
source

6

The Request will route to the Admin and Staff
Development
Committee for approval

7

Once approved, the Finance Operations
Team will process
the Travel Request
Form or Purchase
request form