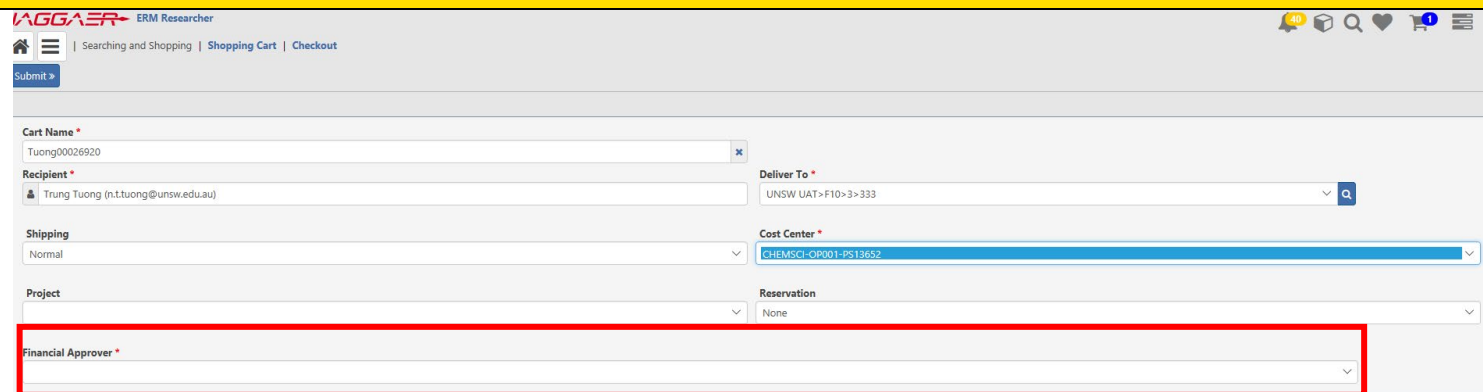


Selecting Financial Approver



The screenshot shows the JAGGAER ERM Researcher interface. The 'Financial Approver' field is highlighted with a red box. Other visible fields include: Cart Name (Tuong00026920), Recipient (Trung Tuong), Deliver To (UNSW UAT>F10>3>333), Shipping (Normal), Cost Center (CHEMSCI-OP001-PS13652), Project, and Reservation (None).

Department ID-Fund ID-Project ID

e.g. CHEMSCI-**OPXXX**-RGXXXXXX
 BEES-**REXXX**-PSXXXX
 BABS-**RFXXX**-RGXXXXXX
 APPP-**GNXX**-RGXXXXXX

The selection of the financial approver will depend on the School/Business Unit and the type of cost centre selected.

1. Use the tables below to identify whether the cost centre is an Operational Fund ID or a Research Fund ID.

Operational Fund ID	
OPXXX	FCXXX
IRXXX	SUXXX
GNXXX	SPFXX

Research Fund ID	
RFXXX	REXXX
GIXXX	
SIRXX	

If the Fund ID is:

- Operational Fund ID → Choose School Manager
- Research Fund ID → Choose your Chief Investigator/Group Leader
- Once you identify the cost centre type choose the assigned financial approver for your school/business unit from the table [link](#).