

## Valid Transaction And Queue Status Combinations

| <b>Queue Status</b>    | <b>Transaction Status</b> |         |          |                    |          |             |        |                       |          |
|------------------------|---------------------------|---------|----------|--------------------|----------|-------------|--------|-----------------------|----------|
|                        | Waiting                   | Pending | Approved | Partially Complete | Complete | Disapproved | Voided | Return for Correction | Canceled |
| None (Superuser)       | X                         | X       | X        | X                  | X        | X           | X      | X                     | X        |
| None (Originator)      | X                         | X       | X        | X                  | X        | X           | X      | X                     | X        |
| Approved               |                           | X       | X        | X                  | X        | X           | X      | X                     | X        |
| Acknowledged           |                           | X       | X        | X                  | X        | X           | X      | X                     | X        |
| FYI                    |                           | X       | X        | X                  | X        | X           | X      | X                     | X        |
| Pending                |                           | X       | X        | X                  |          |             |        |                       |          |
| In the Queue           |                           | X       |          |                    |          |             |        |                       |          |
| More Information       |                           | X       |          |                    |          |             |        |                       |          |
| Overridden             |                           |         | X        | X                  | X        |             | X      | X                     | X        |
| Applied                |                           |         |          |                    | X        |             |        |                       | X        |
| Disapproved            |                           |         |          |                    |          | X           |        |                       |          |
| Voided                 |                           |         |          |                    |          |             | X      |                       |          |
| Removed from the Queue |                           |         |          |                    |          | X           | X      | X                     | X        |
| Return for Correction  |                           |         | X        |                    |          |             | X      | X                     | X        |
| All                    |                           | X       | X        | X                  | X        | X           | X      | X                     | X        |