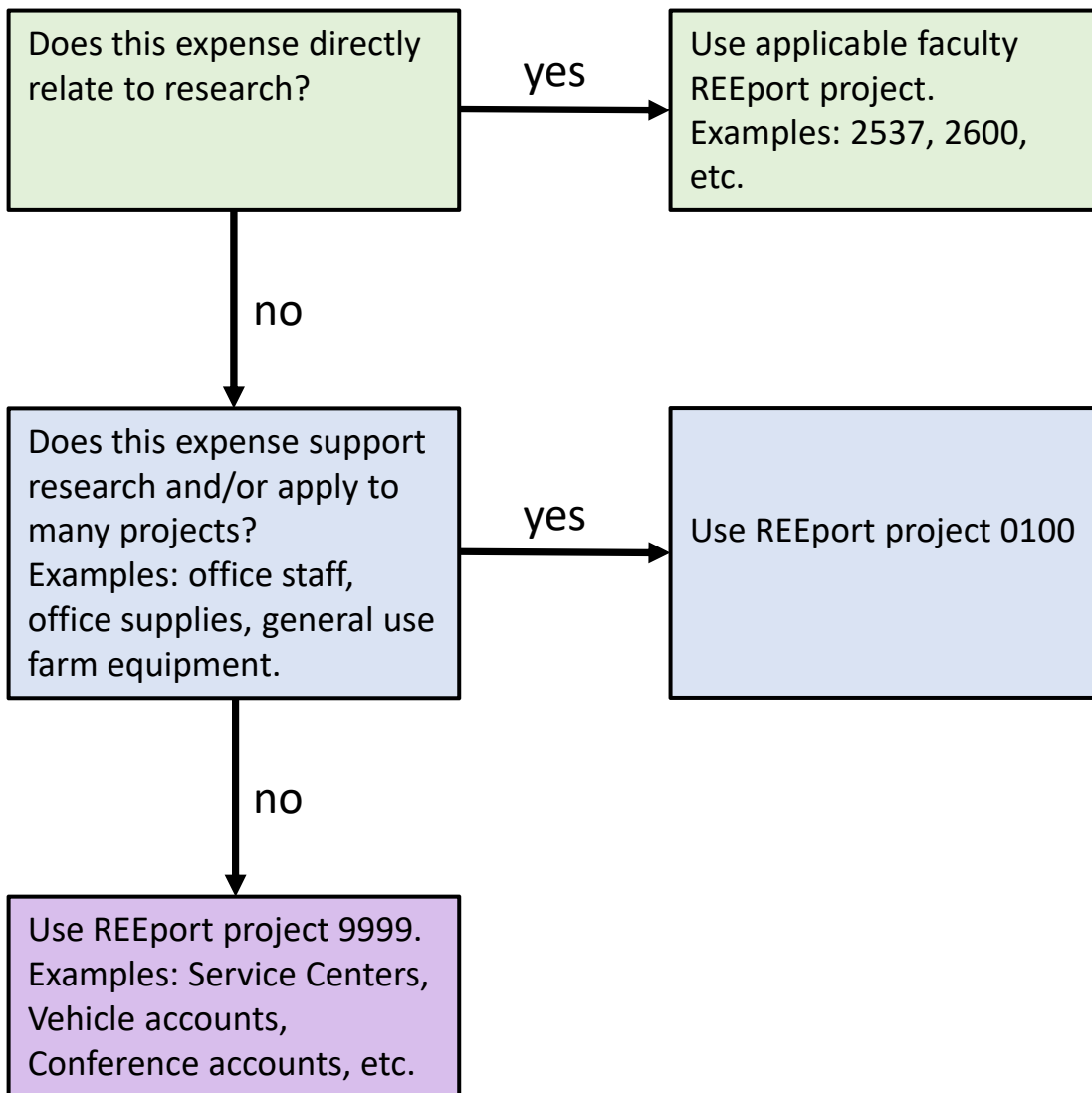


REReport Decision Tree



REReport project 0000 should only be used for budget and revenue related transactions. Expense reimbursement deposits should use the same REReport number as the original expense.