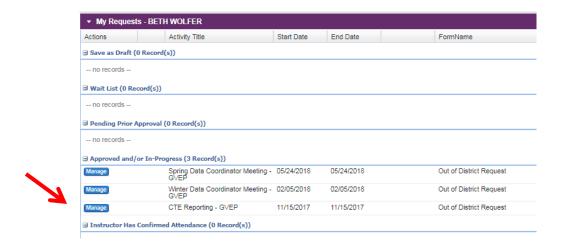
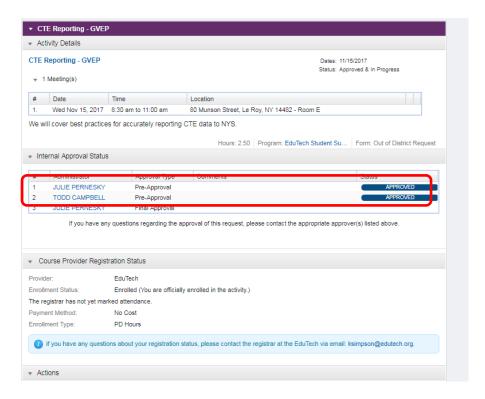
## **Completing the Conference Approval Process**

After your principal, the Director of Curriculum & Instruction and the Superintendent have all approved the request, print (or save to a PDF) the approval page. You can do this by clicking MANAGE next to the conference name in Professional Growth.



This is the form you will submit with your PO request:



Now that you have approval, you will complete a Purchase Order request/requisition.

NOTE: Please remember that you are responsible for following up and confirming your request has been processed and the conference registration has been completed.

\*\*Continue to next page.\*\*

## **Completing the Conference Approval Process**

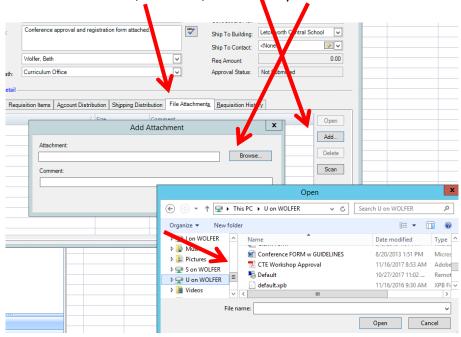
- If the conference will be paid for out of your budget, complete the request in nVision. Attach
  a copy of the approval (like the example above), your registration form (if applicable). \*An
  absence request will be automatically generated in Absence Management on approval of the
  conference request.\*
- o If the conference will paid from another budget (e.g., Curriculum Office or Building Office), please print your approval form (like the example above), include your registration form (if applicable), and submit both documents to your principal. The principal will provide the appropriate budget code and have the secretary then enter the request into nVision.

## How to attach documents to a PO request in nVision:

Please make a note in the **Description** that documents are attached.



Have the documents to attach saved in PDF format where you can find them on your computer. Click on the *File Attachment* tab, click *Add*, *Browse* for your documents.



After all documents have been attached, you may submit your PO request.

Again, please remember that you are responsible for following up and confirming your request has been processed and the conference registration has been completed.