Transaction Status

- **Transaction Status** references the current status of the EPAF itself. Displayed at the Originator Summary and at the top of each EPAF Transaction. The status of the transactions is more relevant for the Originator.

Waiting	**Indicates the EPAF transaction is in the process of being created by the Originator and has not been submitted to the Approver. The EPAF will not appear on the Approver Summary while in waiting status.**
Pending	Indicates the EPAF transaction requires positive action by the Approver.
Return for Correction	Indicates the EPAF transaction has been returned to the Originator for correction by the Approver. Once updated the EPAF will need to be submitted for approval again.
Approved	Indicates the EPAF transaction has been approved by the Approver but has not yet been applied to the database by Student Employment or Human Resources.

Transaction Status

Complete	**Indicates the EPAF transaction has been applied to the database by Student Employment or Human Resources.**
Dis-approved	Indicates the EPAF transaction has been disapproved by an approver. (The Disapprove button should never be used by the Approver as the EPAF will sit in Disapproved status forever.)
Void	Indicates the Originator has voided the EPAF transaction and it is no longer a valid transaction. Only Originators can void an EPAF transaction.
Canceled	Indicates that the EPAF transaction has been canceled after it has already been applied to the database. (If this occurs, please contact Student Employment or Human Resources to manually make the change in the database.)