

# Pocket 1

Incoming

Reject

Audit

Reject

# Pocket 2

Incoming

**Received**

Audit

**Challenged**

# Pocket 3

Incoming

Received

Audit

Sort A

# Pocket 4

Incoming

Received

Audit

Sort A

# Pocket 5

Incoming

Received

Audit

Sort A

# Pocket 6

Incoming

Received

Audit

Sort B

# Pocket 7

Incoming

Received

Audit

Sort B

# Pocket 8

Incoming

Overflow

Audit

Overflow



# Pocket 9

Incoming

Received

Audit

Sort B

# Pocket 10

Incoming

Received

Audit

Sort C

# Pocket 11

Incoming

**Received**

Audit

**Sort C**

# Pocket 12

Incoming

Received

Audit

Sort C

# Pocket 13

Incoming

Received

Audit

Sort D

# Pocket 14

Incoming

Received

Audit

Sort D

# Pocket 15

Incoming

**Received**

Audit

**Sort D**

# Pocket 16

Incoming

Overflow

Audit

Overflow