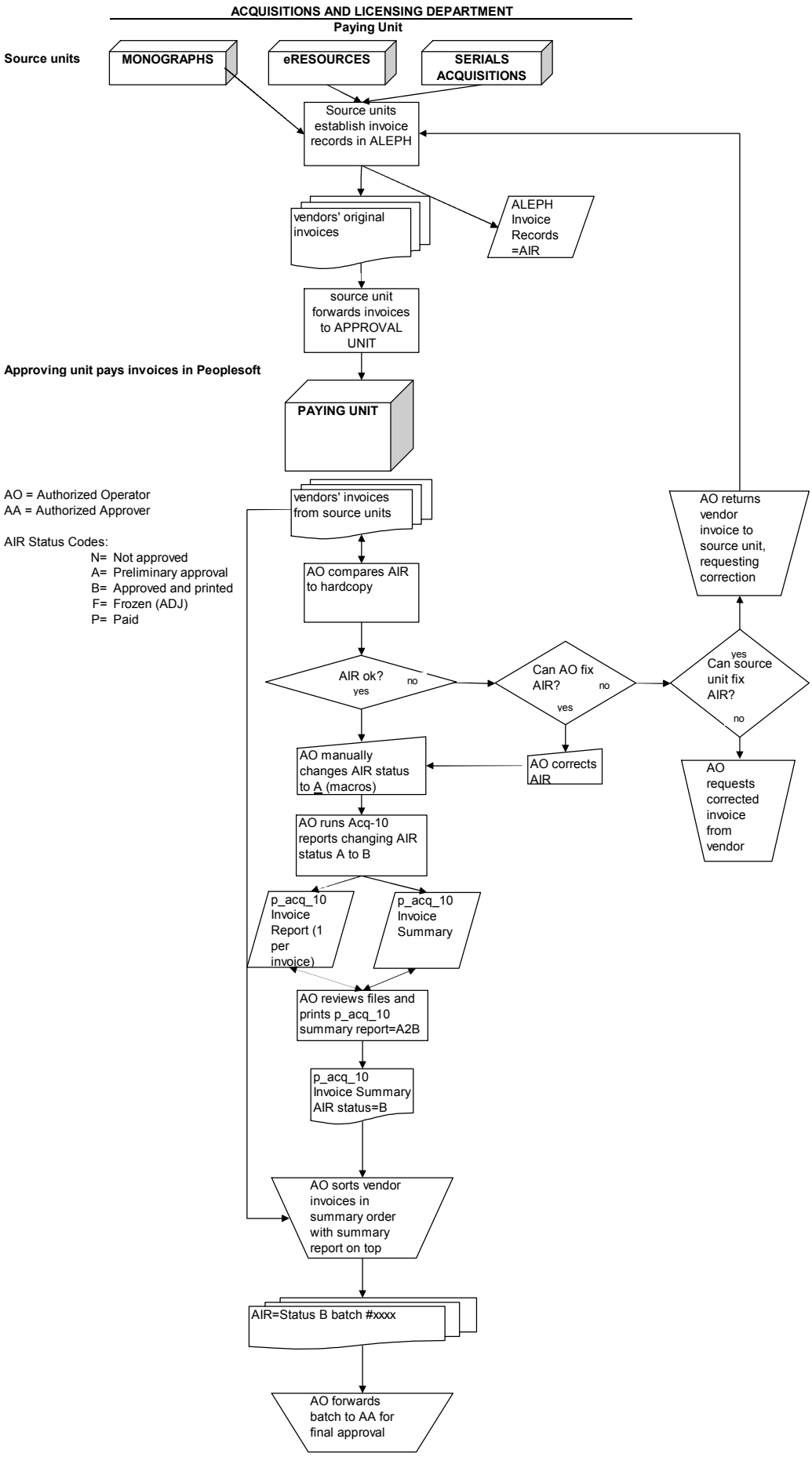
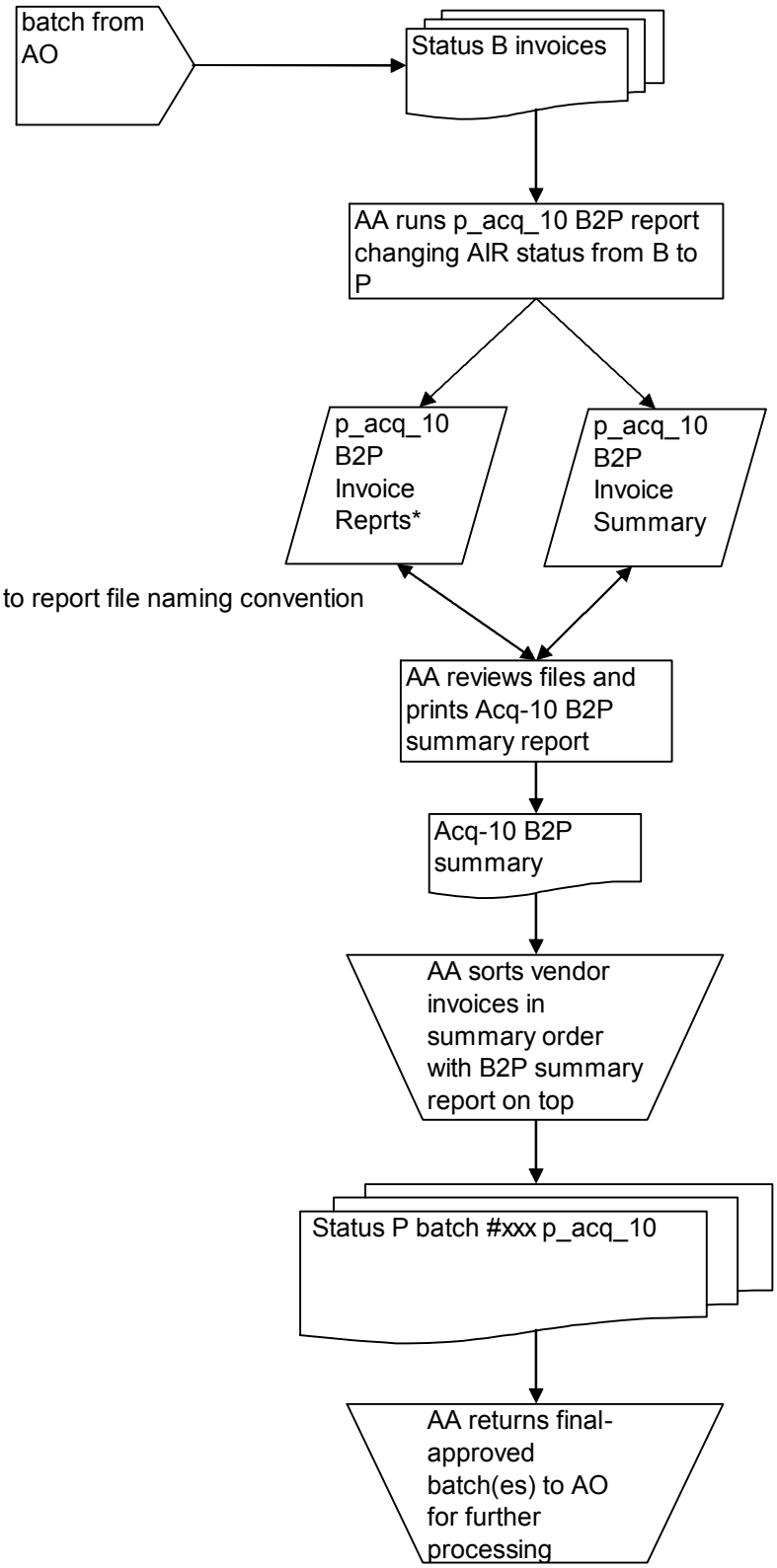
INVOICE APPROVAL WORKFLOW



ACQUISITIONS AND LICENSING DEPARTMENT

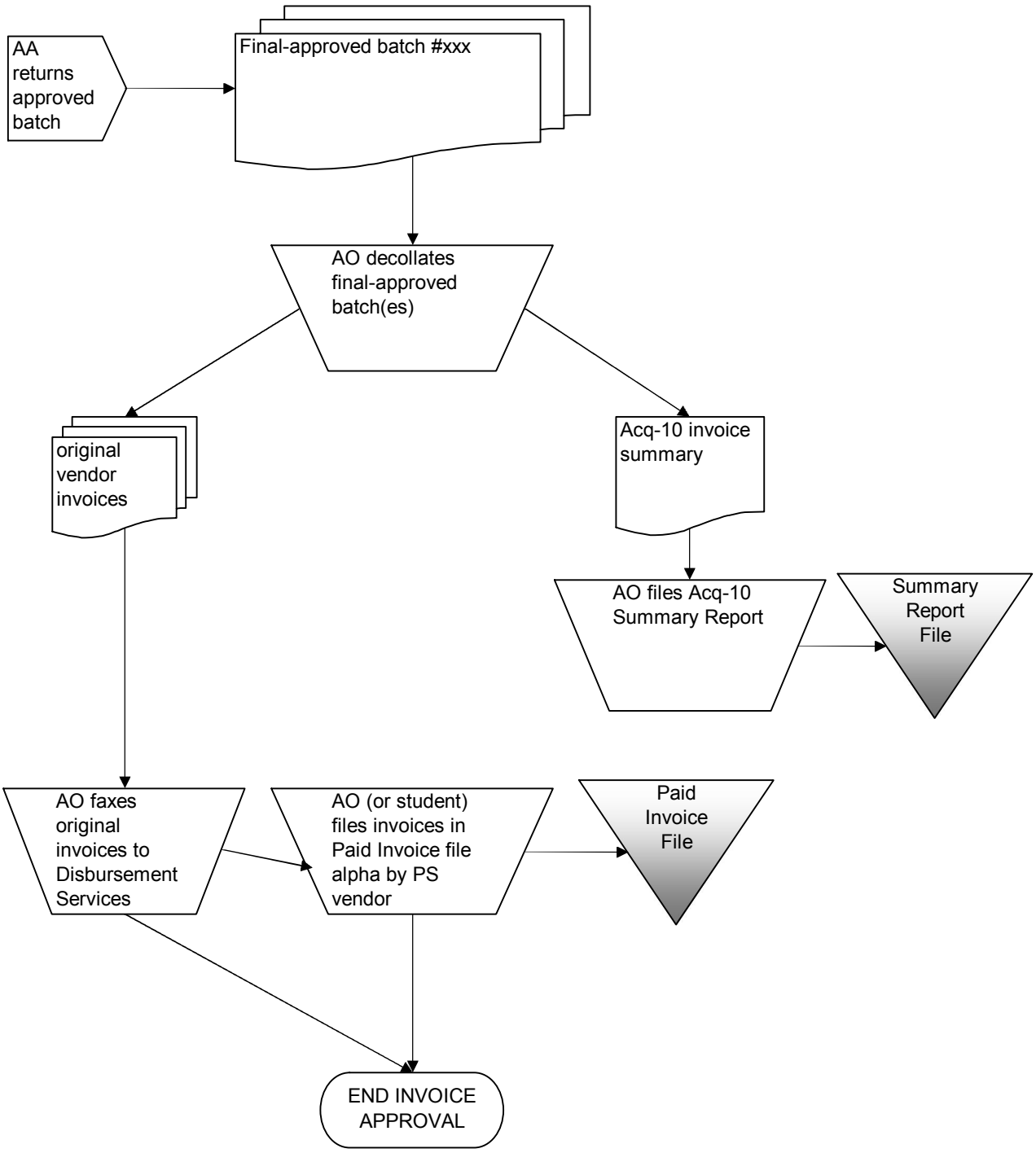
Paying Unit



* Subject to report file naming convention

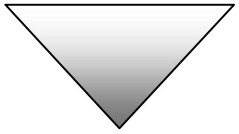
ACQUISITIONS AND LICENSING DEPARTMENT

Paying Unit



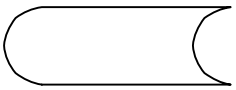
FLOWCHART LEGEND

=process


=offline storage

=document (paper)

=documents (paper)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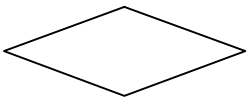
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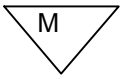

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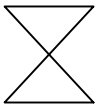
=extract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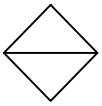
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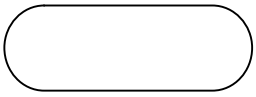
=data (e-document)

=manual operation

=preparation

=manual input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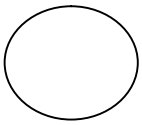
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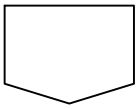
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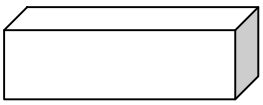
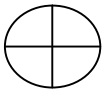

=location

=communication line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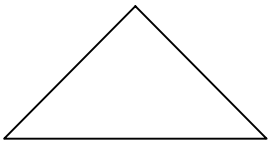
=ALEPH MODULE