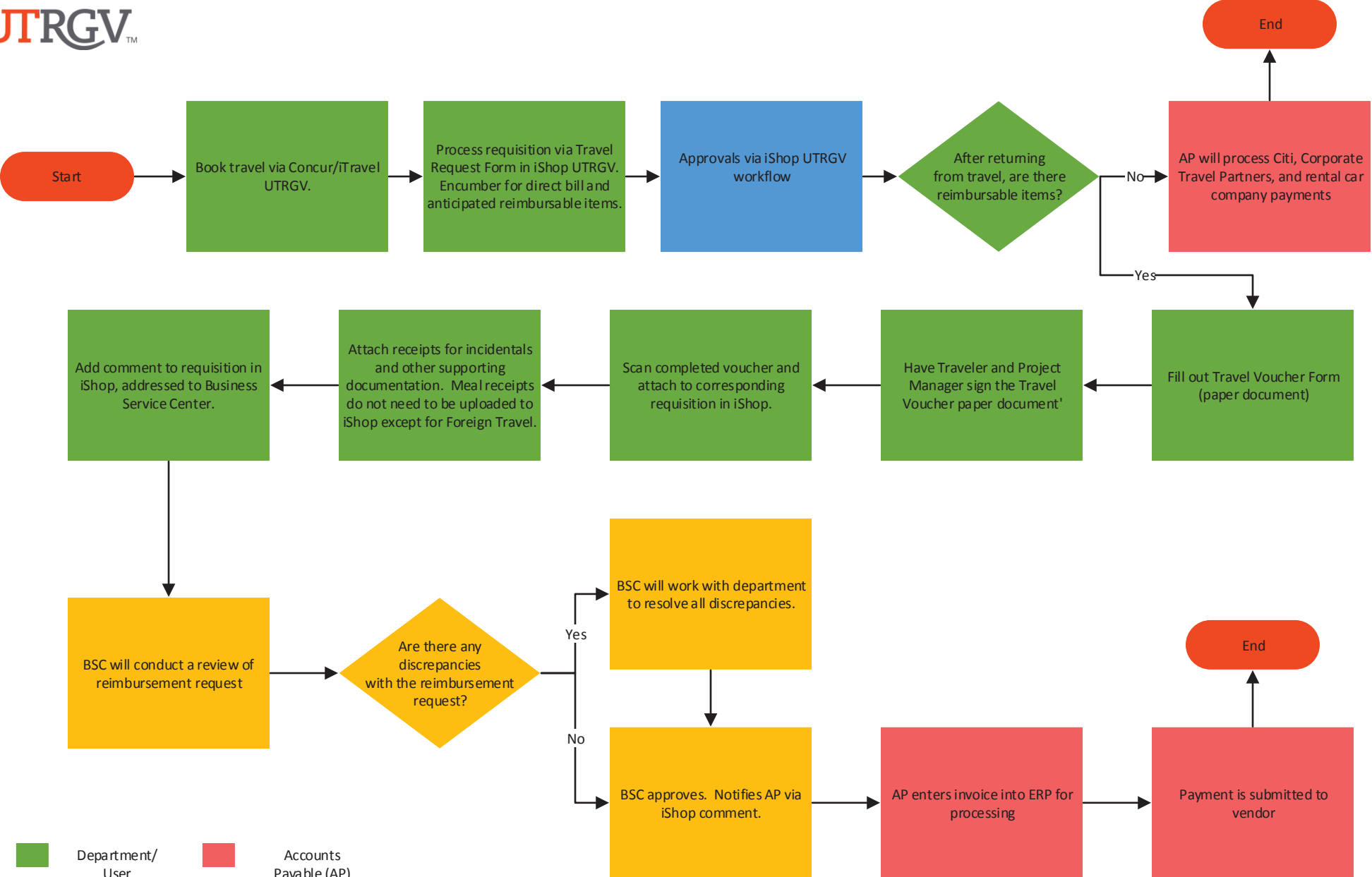
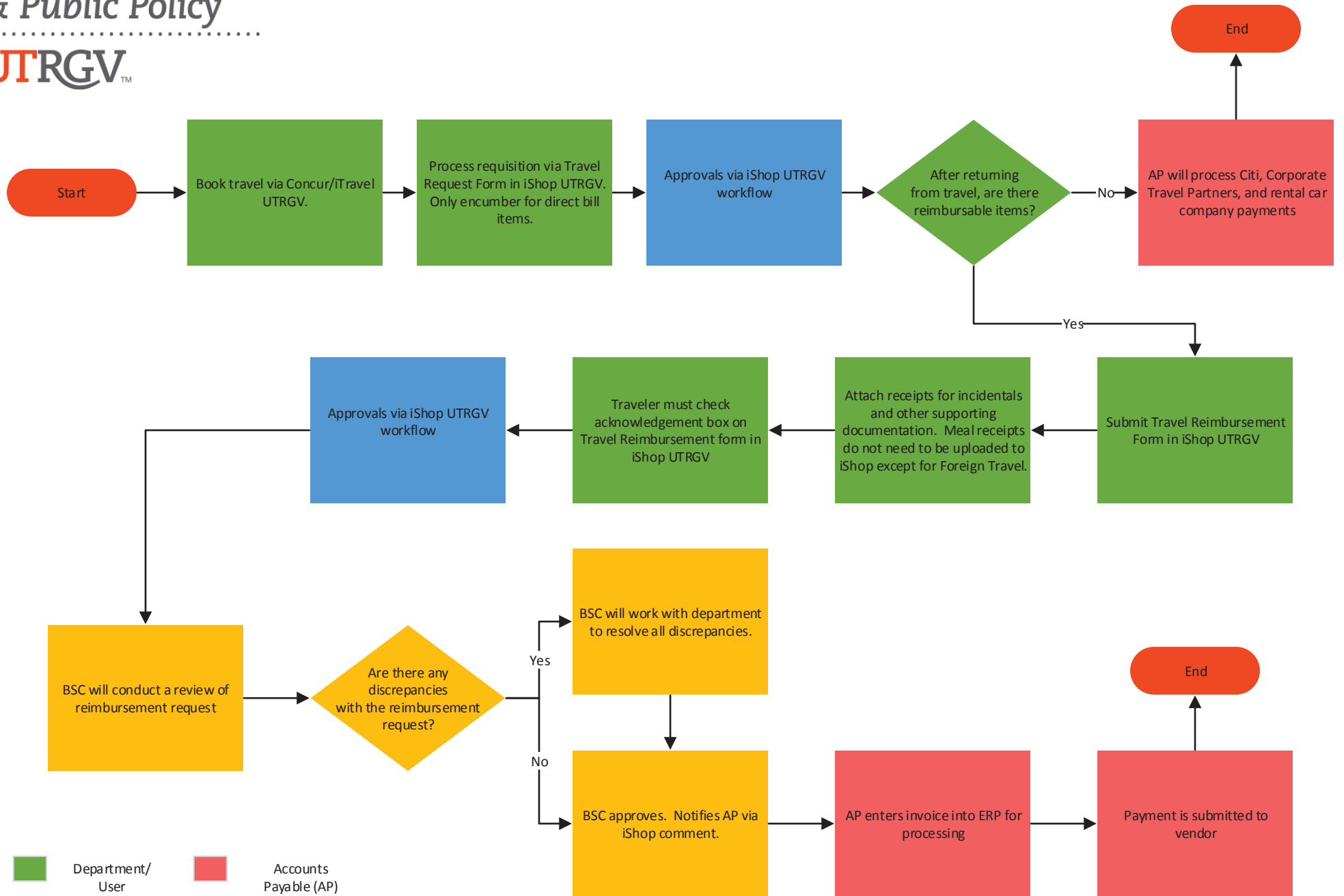


Confirming Order Form Process

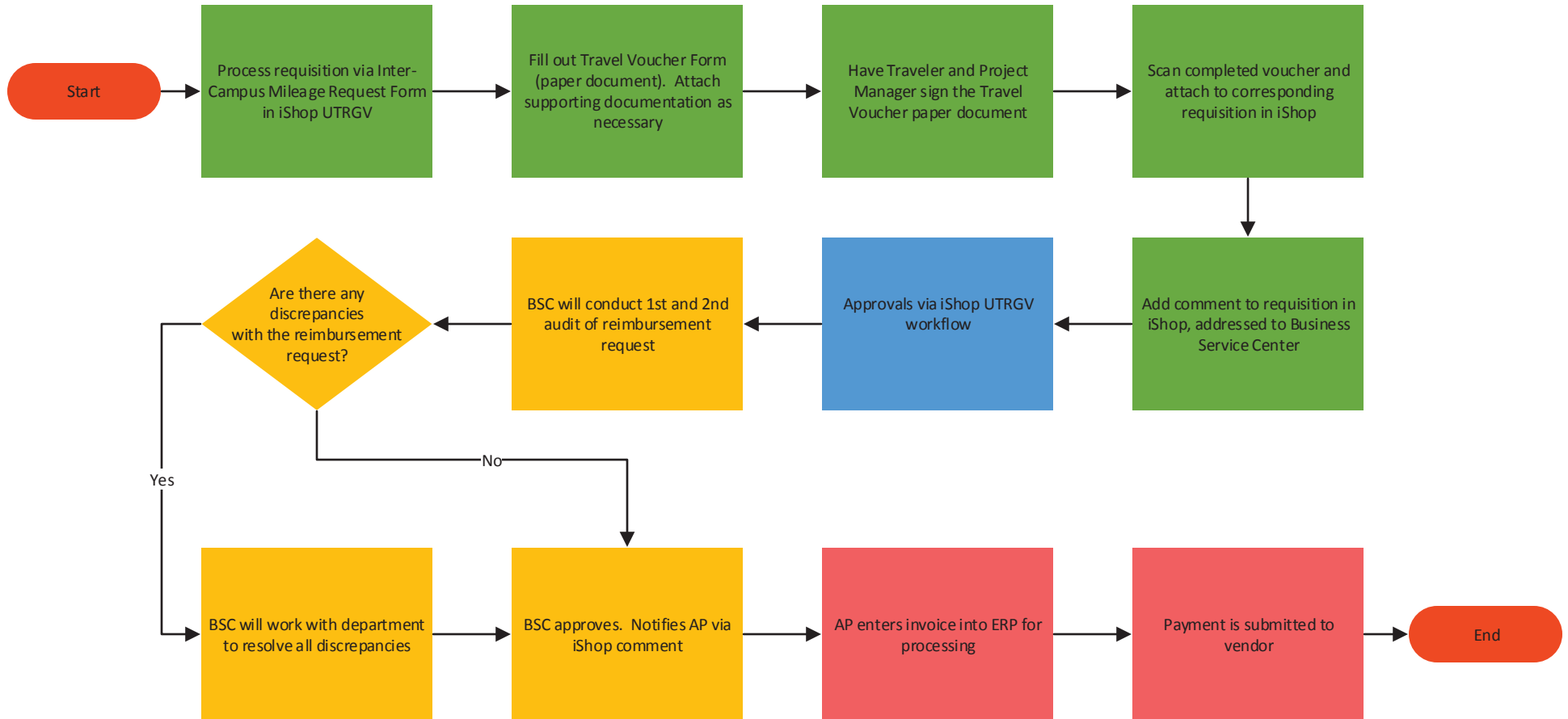


| | |
|---|--|
| Department/ User | Accounts Payable (AP) |
| Business Service Center (BSC) | iShop Process |

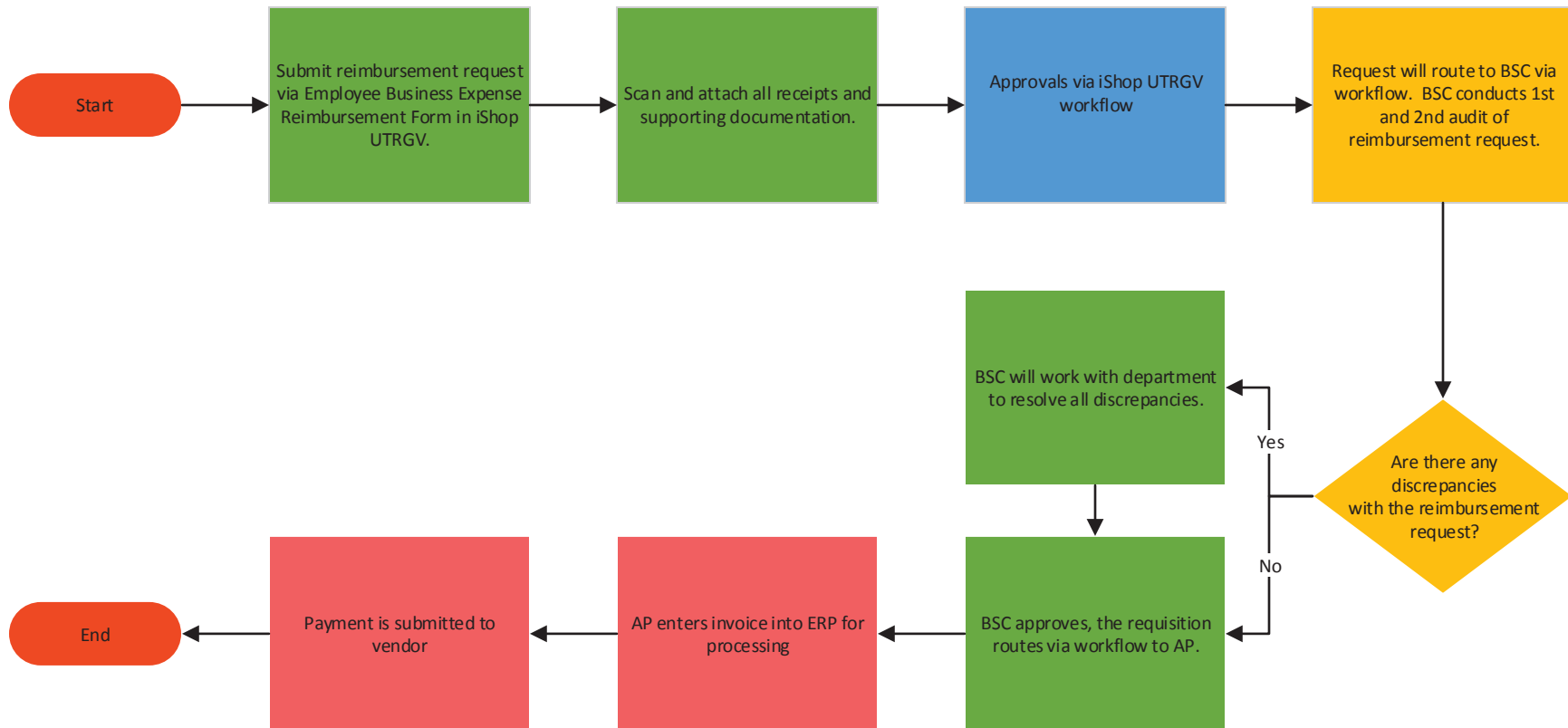
Paper Travel Request Form Process



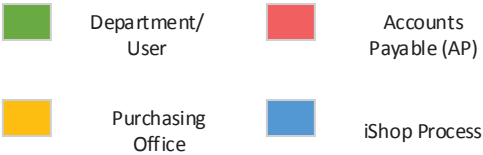
Automated Travel Request Form and Reimbursement Process

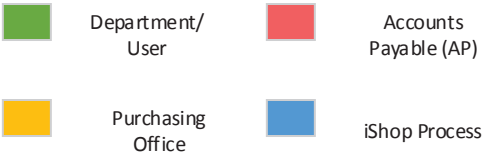
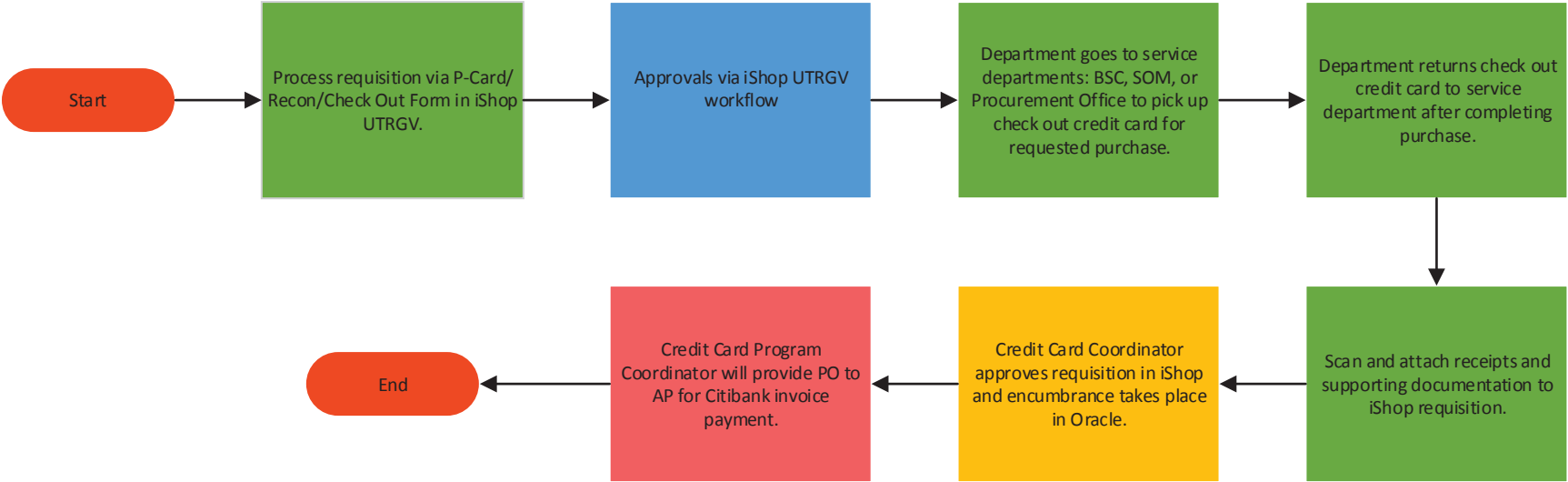


Inter Campus Mileage Reimbursement Process



Business Expense Reimbursement Process





Pro Card (Check Out Program)