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FINANCE		
Accounts Payable	Vendor	0—
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The OpsDog Support Group Hierarchy		-
Finance Human Marketing Information Legal Compliance Corporate Services		
Controller Group		
Accounts Payable & Receivable		
Accounts Payable – Budgeting & Forecasting	Purchaser	
– Expense Management		
Treasury		
– Tax		
– – Internal Audit – – Payroll		
Accounts Payable: Workflow	Accounts Payable	
A Input & Review		
A Input & Review B Payment		
B Payment		
B Payment Workflow Description The reception, processing and payment of all incoming invoices, from		
Workflow Description		
B Payment Workflow Description The reception, processing and payment of all incoming invoices, from		
B Payment Workflow Description The reception, processing and payment of all incoming invoices, from		
Workflow Description The reception, processing and payment of all incoming invoices, from initial arrival to final post.		
By Payment Workflow Description The reception, processing and payment of all incoming invoices, from initial arrival to final post. Legend	Fixed Assets	
Workflow Description The reception, processing and payment of all incoming invoices, from initial arrival to final post. Legend Start Intermediate End Gateway Grup	Fixed Assets	
Workflow Description The reception, processing and payment of all incoming invoices, from initial arrival to final post. Legend	Fixed Assets	
Workflow Description The reception, processing and payment of all incoming invoices, from initial arrival to final post. Legend Start Intermediate End Gateway Group	Fixed Assets	
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e: Accounts Payable Workflow [BPMN 2.0]





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