

opsdog

FINANCE
Expense Processing

The OpsDog Support Group Hierarchy

- Finance
- Human Resources
- Marketing
- Information Technology
- Legal
- Compliance
- Corporate Services

Controller Group

- Accounts Payable & Receivable
- Budgeting & Forecasting
- Expense Management**
 - Expense Processing**
- Treasury
- Tax
- Internal Audit
- Payroll

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Expense Processing: Workflow

Workflow Description

The processing of invoices and expense reports from employees as well as the subsequent payments/reimbursements.

Legend

- Start Event
- Intermediate Event
- End Event
- Gateway
- Group
- Task
- Expanded Sub-Process
- Pool
- Sequence Flow
- Message Flow

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opsdog.com Finance: Expense Processing Workflow [BPMN 2.0]

Expense Management - Corporate Services

Business Unit

Expense Management - IT

Accounts Payable

Invoice Processing

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