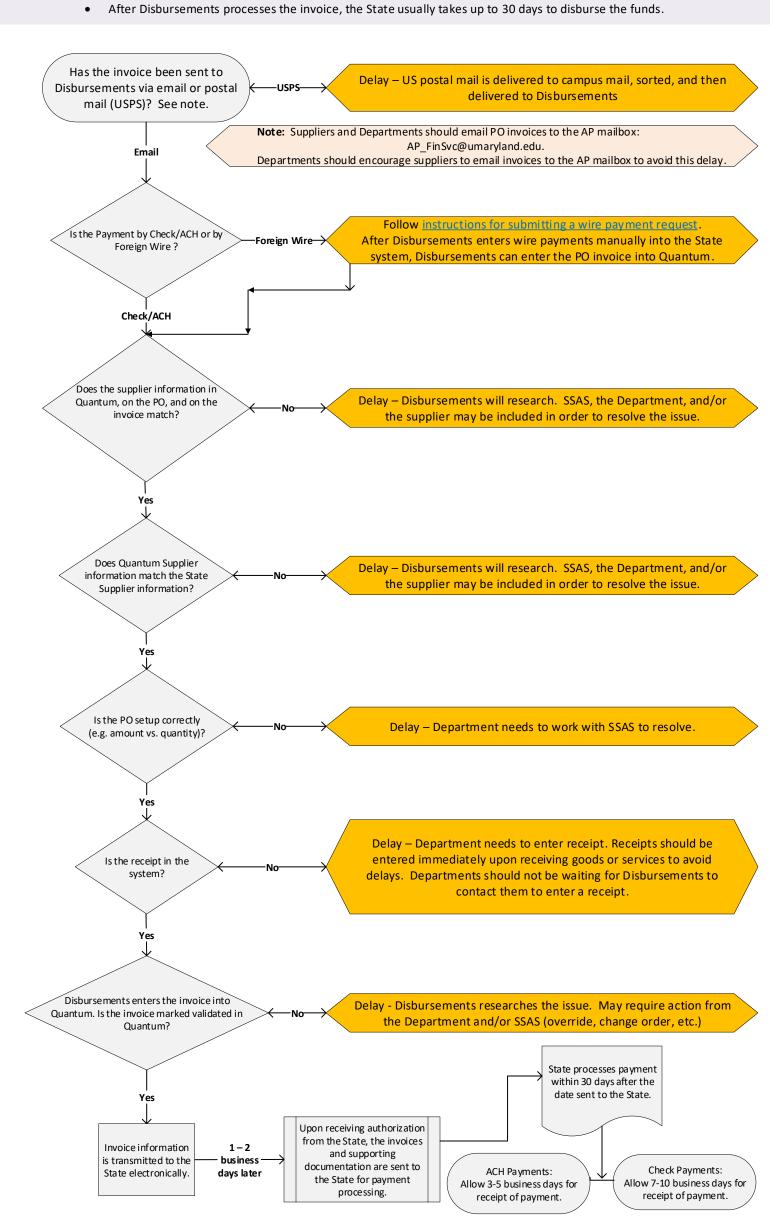


## PO (Purchase Order) Invoice and Payment Processing Workflow

• Due to the fluctuations in the number of invoices, allow 5-7 business days for Disbursements to process the invoice if there are no delays.





## NONPO (Non-Purchase Order) Invoice and Payment Processing Workflow

