

University Financial Services Transaction Process Flows

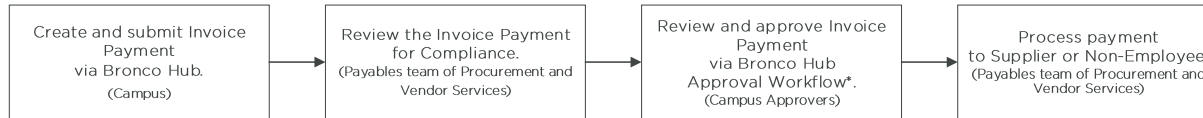
What is a Financial Transaction Process Flow?

A Financial Transaction Process Flow provides a high level overview of the steps and departments involved with different financial transactions.

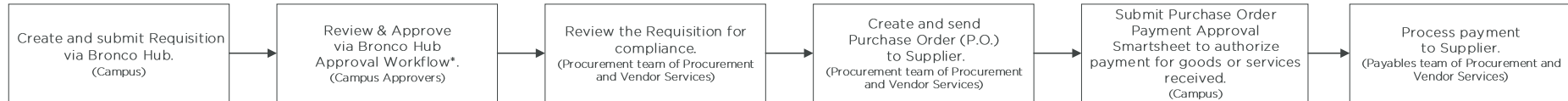
Who is involved in the different stages of each financial transaction?

It depends on the transaction. Transaction flows outlined below identify who is involved in each stage of the process.

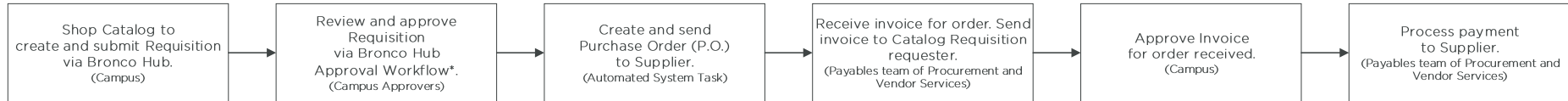
Invoice Payment



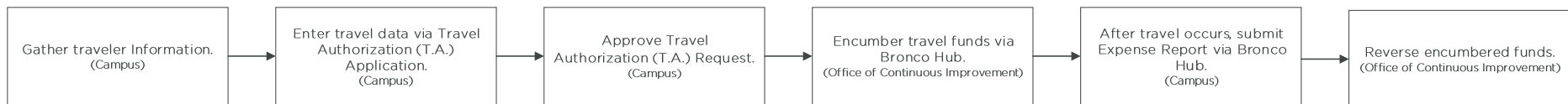
Purchase Requisition



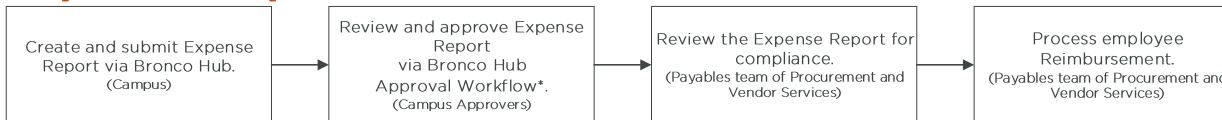
PunchOut Catalog Requisition



Travel Authorization



Expense Report



*To see the approvers for your department, visit the [Standard Approval Workflow Matrix](#).

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