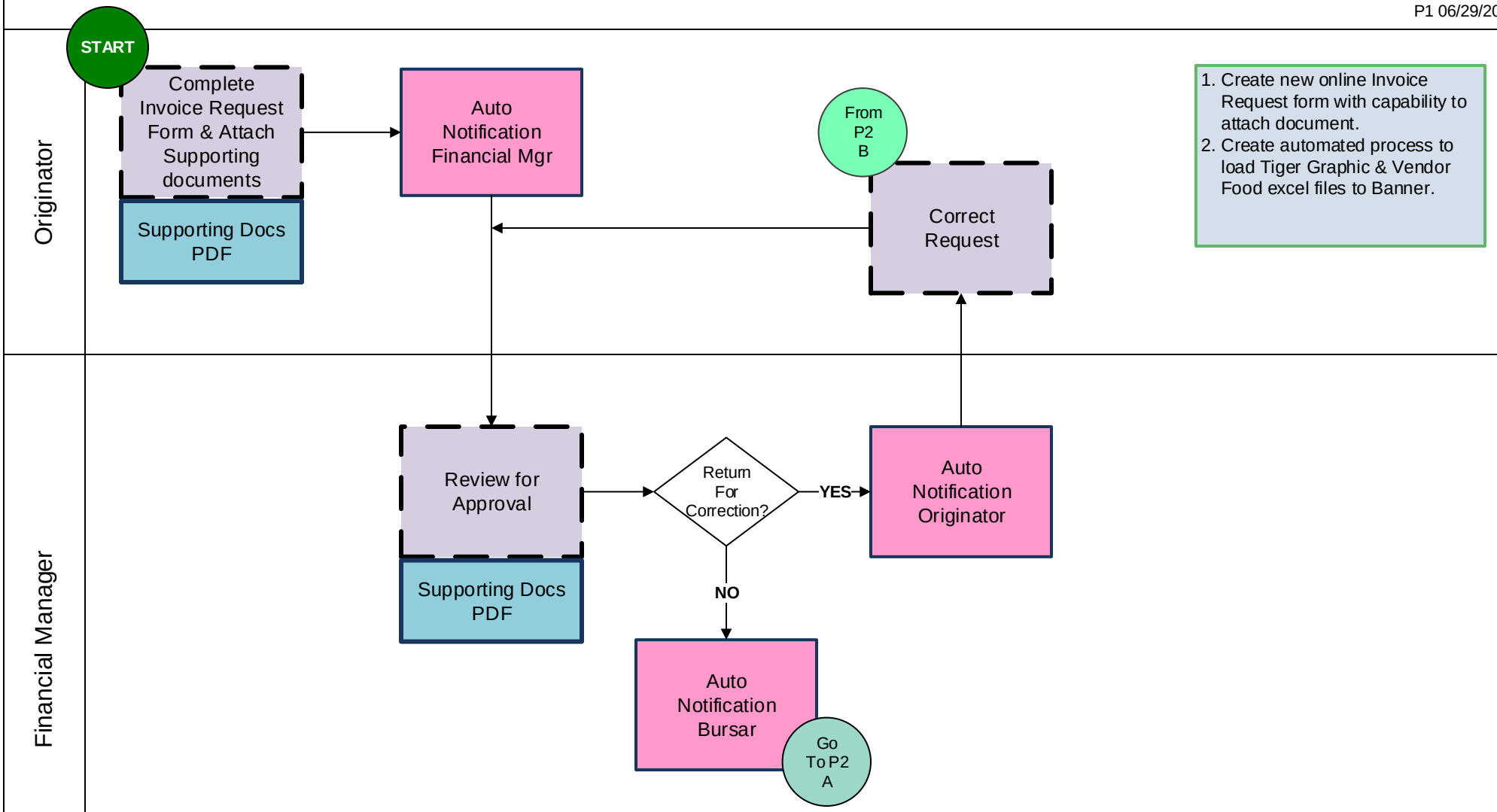
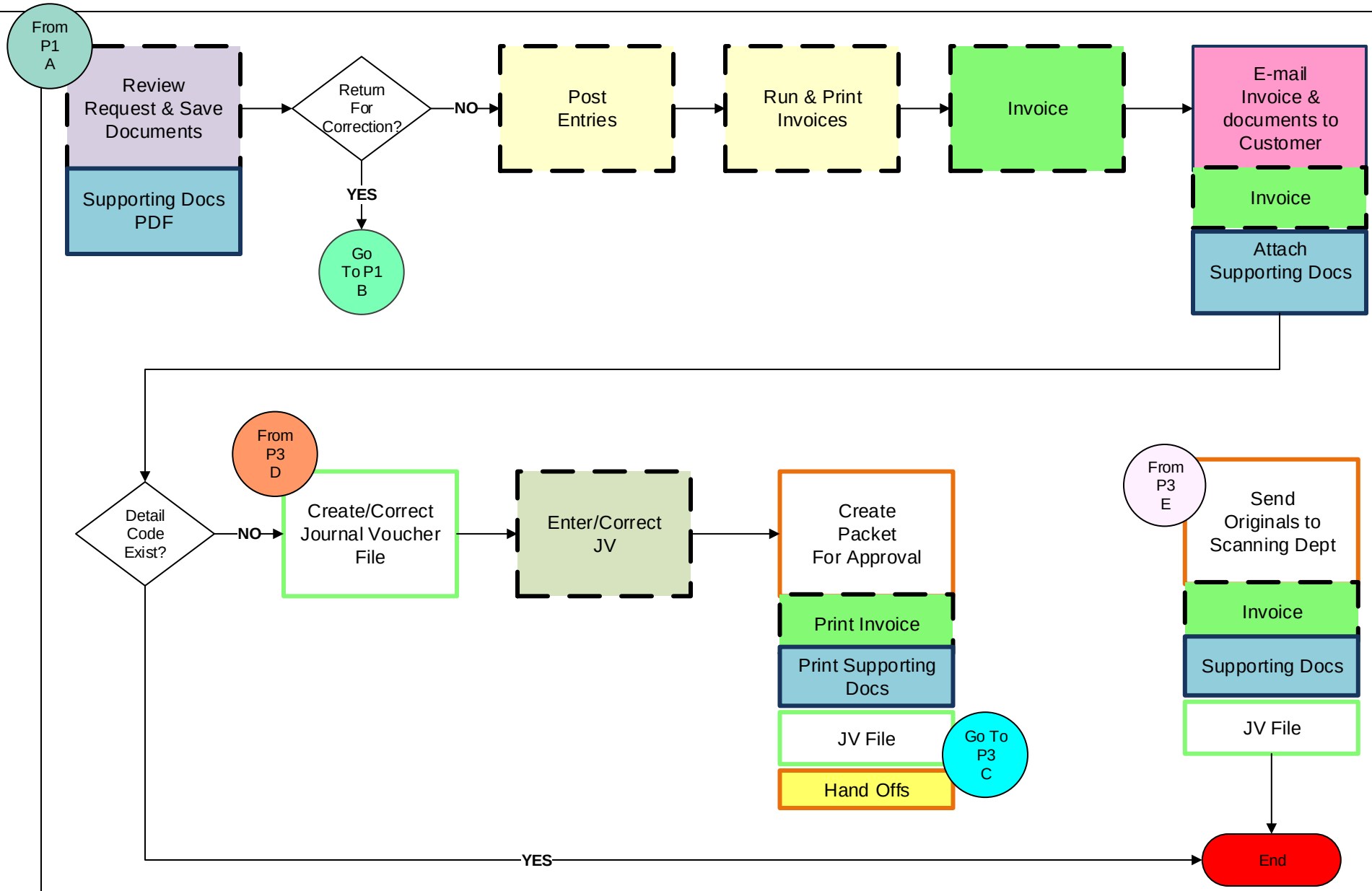
Non-Student AR Billing – 'TO BE'

P1 06/29/2017



Non-Student AR Billing – 'TO BE'

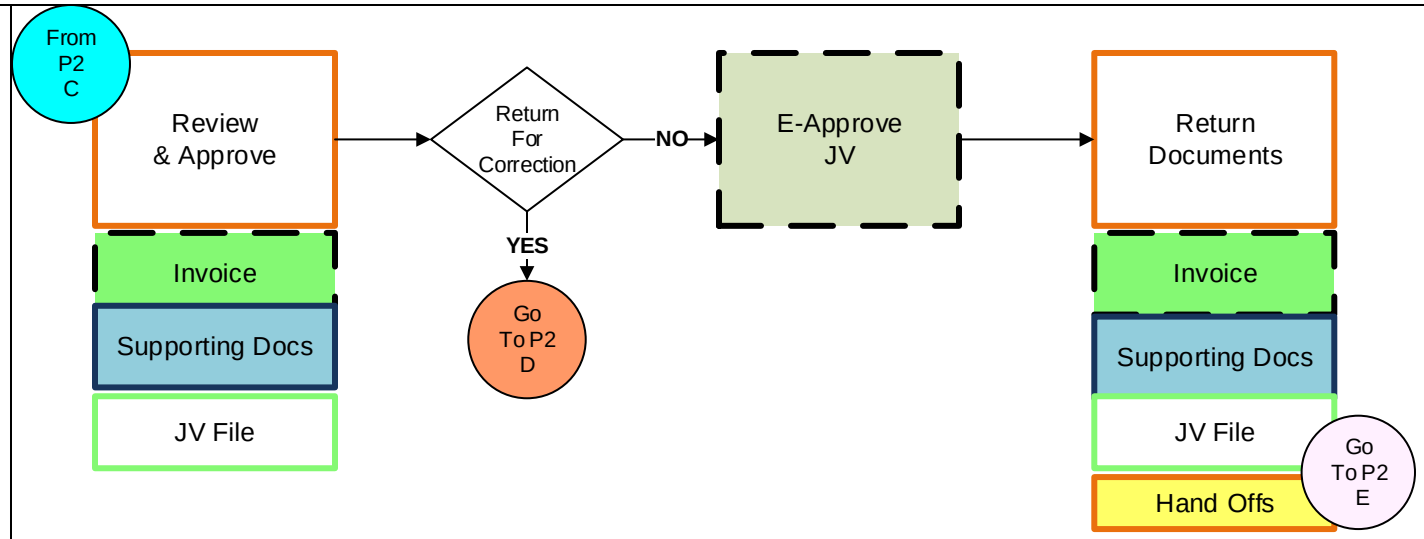
P2 06/29/2017



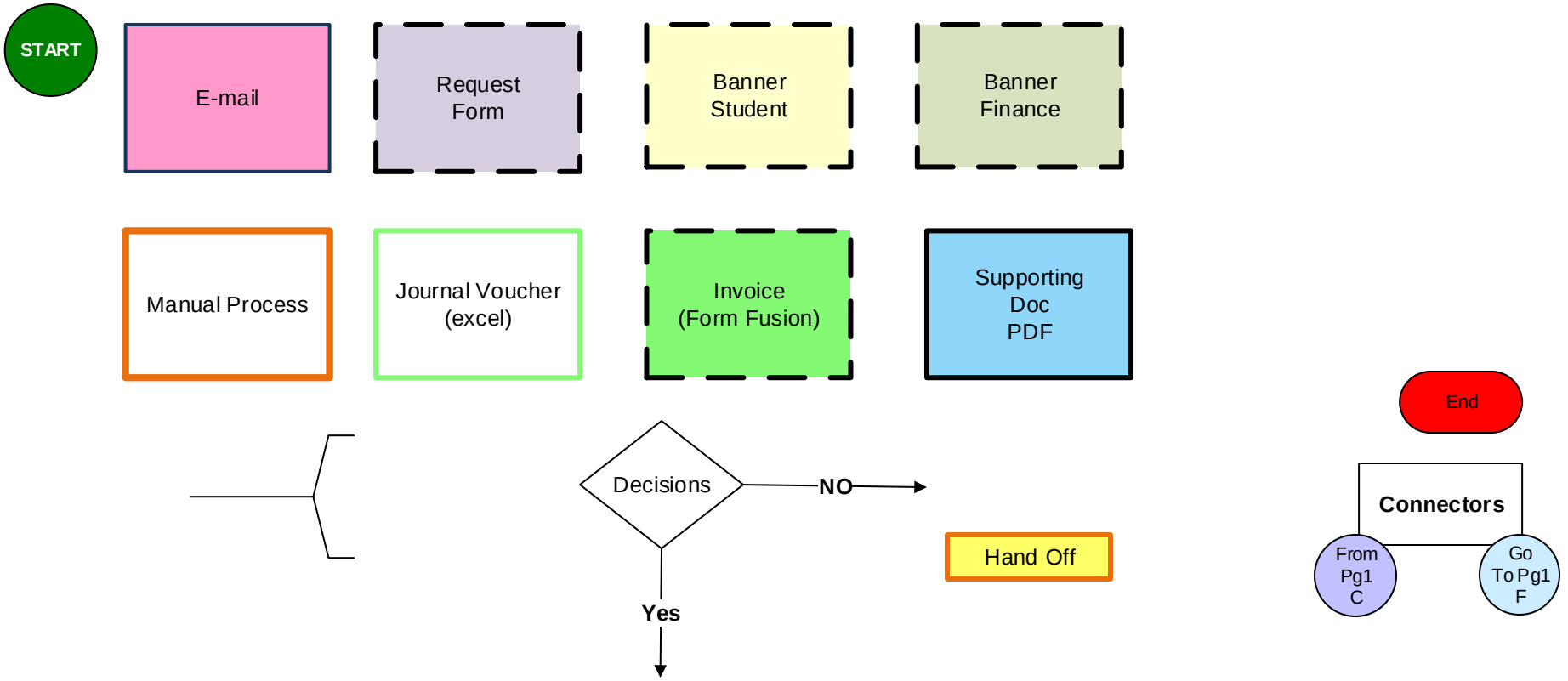
Non-Student AR Billing – ‘TO BE’

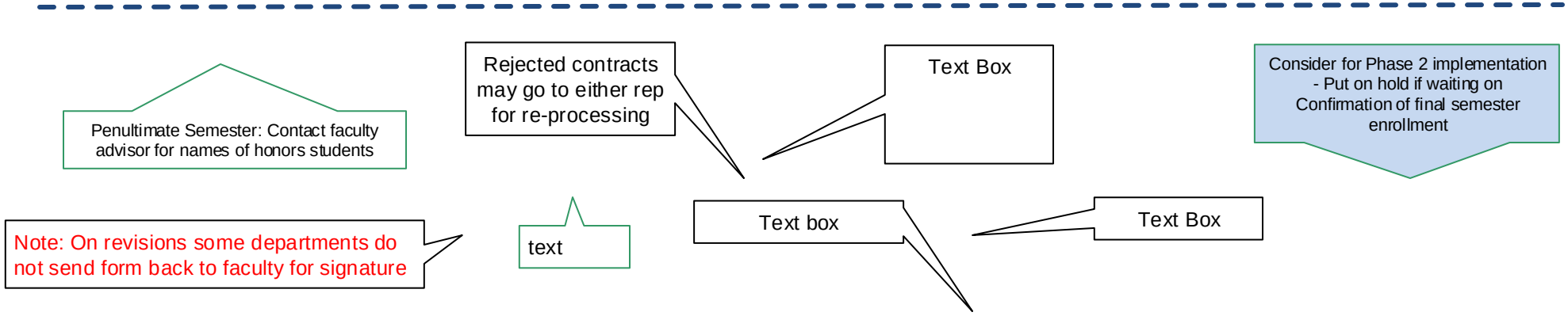
P3 06/29/2017

Assistant Manager



Legends


START
E-mail
Request Form
Banner Student
Banner Finance
Manual Process
Journal Voucher (excel)
Invoice (Form Fusion)
Supporting Doc PDF
Decisions
NO
Yes
Hand Off
End
Connectors
From Pg1 C
Go To Pg1 F


Penultimate Semester: Contact faculty advisor for names of honors students
Rejected contracts may go to either rep for re-processing
Text Box
Consider for Phase 2 implementation - Put on hold if waiting on Confirmation of final semester enrollment
Note: On revisions some departments do not send form back to faculty for signature
text
Text box
Text Box