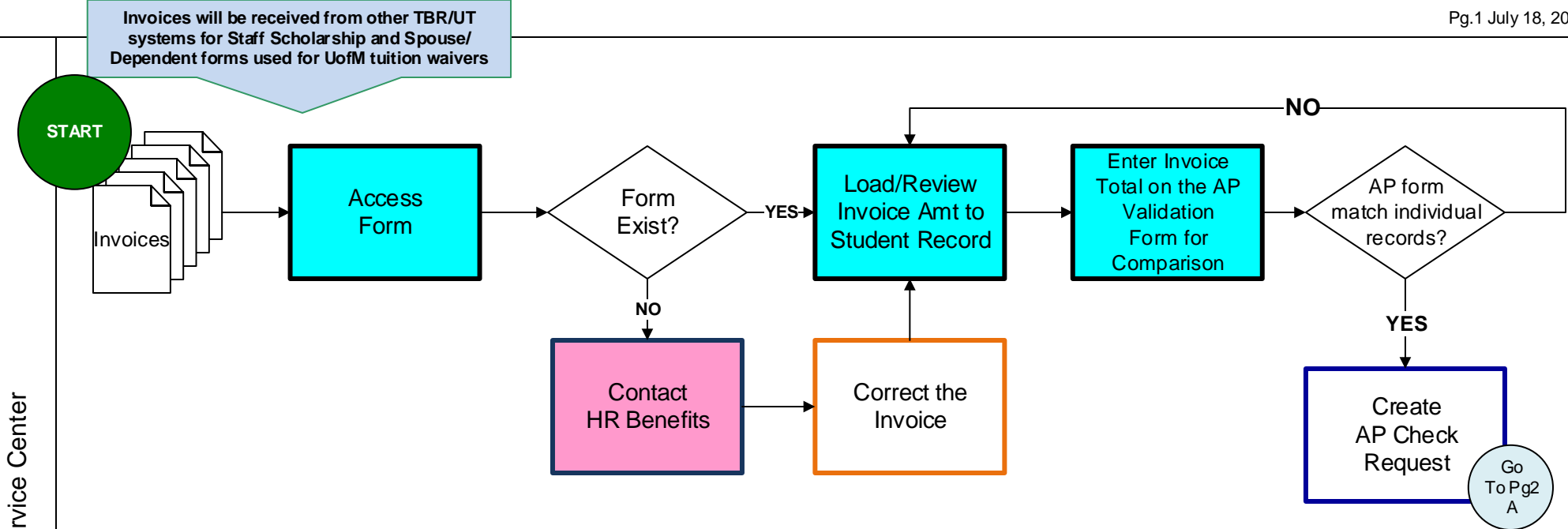
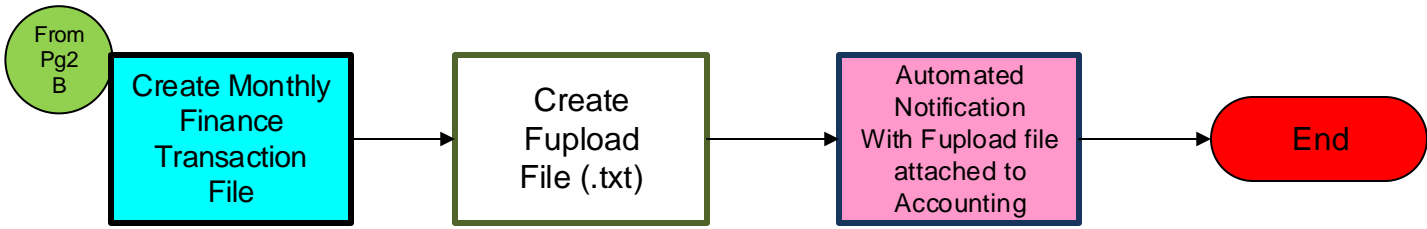


Employee Educational Benefit – External Invoice Payment “TO BE”



Shared Service Center



HR AVP Office

From
Pg1
A

Review & Approve
AP Check
Request

Invoices

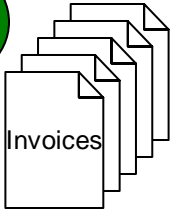
Go
To Pg1
B

Hand Off to Acctng



Legends

START



Education Benefit System

AP Check Request form

Fupload TXT file

E-mail Messages

Manual Process

End

Go To P1 A

From P1 A

text

Text box

Text box

