



EGY- Finance



Billing



Credit &  
Collections



Purchasing

Title: EGY- Finance  
Author: Edwin Ramos  
Date: 7/1/2018  
Volume: 0.00 Per Second

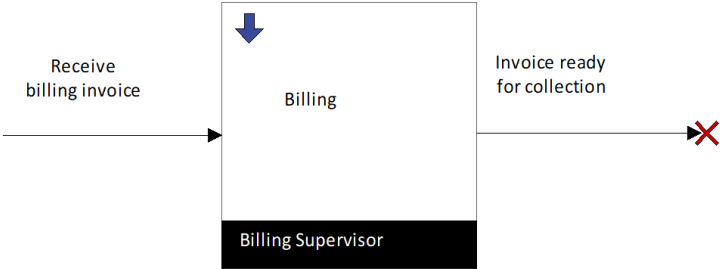
Authorization: Authorized  
Date: 6/22/2025  
Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
Diagram Version: 1  
Review Date: None  
F.T.E.: 0.00

○ Actions      ○ Feedback  
● Change Log      ○ Keywords  
● Change Requests ● Read Only

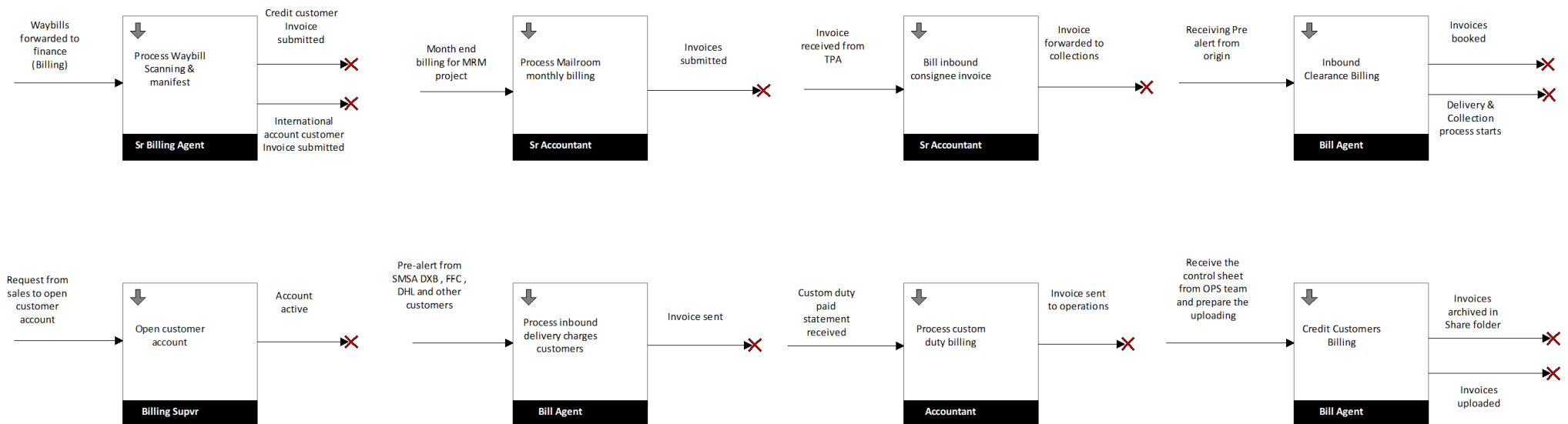


EGY - Billing





## Billing



Title: Billing  
 Author: Edwin Ramos  
 Date: 5/26/2010  
 Volume: 0.00 Per Second

Authorization: Authorized  
 Date: 3/25/2024  
 Cost Per Second: \$ ,3.5,E-0317

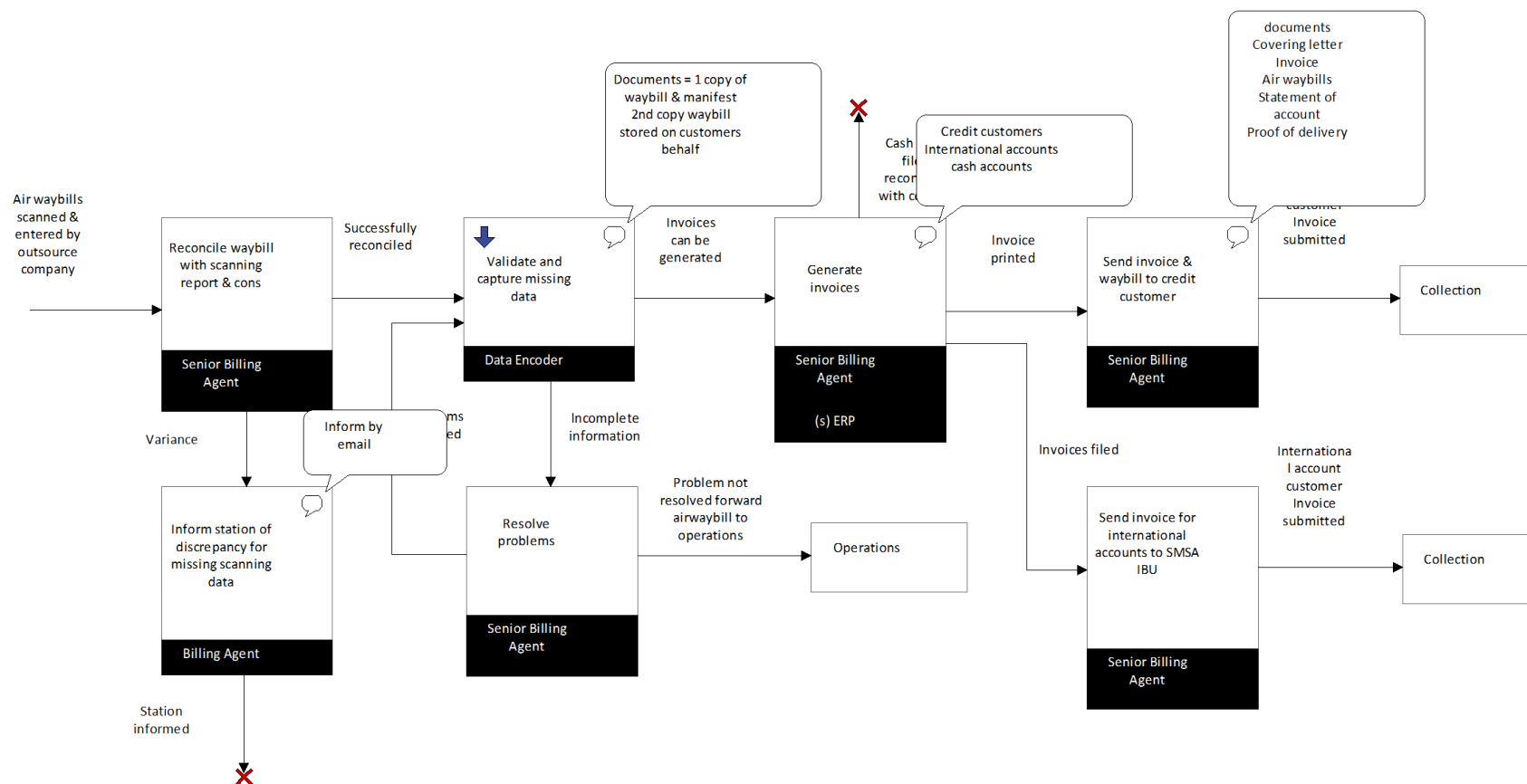
Owner: Mohamed Barakat  
 Diagram Version: 3  
 Review Date: None  
 F.T.E.: 0.00

○ Actions  
 ● Change Log  
 ● Change Requests

○ Feedback  
 ● Keywords  
 ● Read Only



## Process Waybill & Manifest



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

Title: Process Waybill & Manifest  
Author: Edwin Ramos  
Date: 5/26/2010  
Volume: 0.00 Per Second

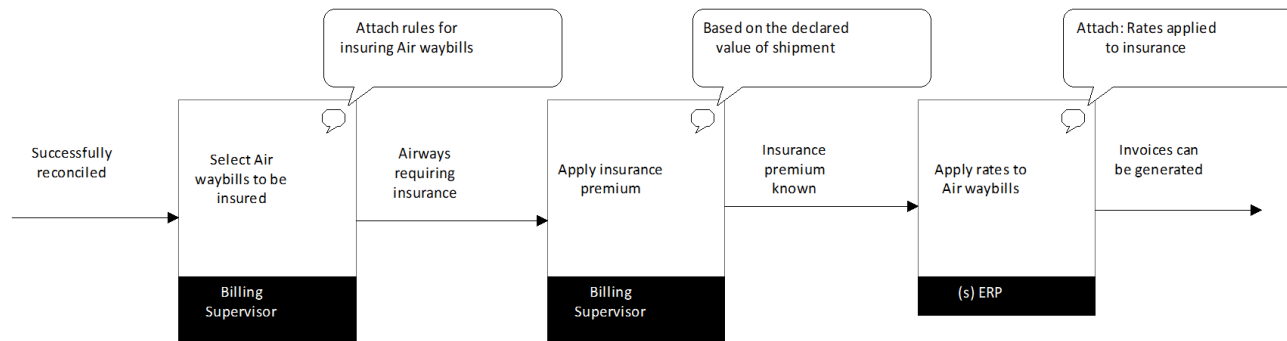
Authorization: Authorized  
Date: 9/6/2018  
Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
Diagram Version: 1  
Review Date: None  
F.T.E.: 0.00

○ Actions  
● Change Log  
○ Change Requests  
○ Feedback  
● Keywords  
● Read Only



## Capture Data &amp; File Documents



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

Title: Capture Data & File Documents  
 Author: Edwin Ramos  
 Date: 5/26/2010  
 Volume: 0.00 Per Second

Authorization: Authorized  
 Date: 9/6/2018  
 Cost Per Second: \$ ,3.5,E-0317

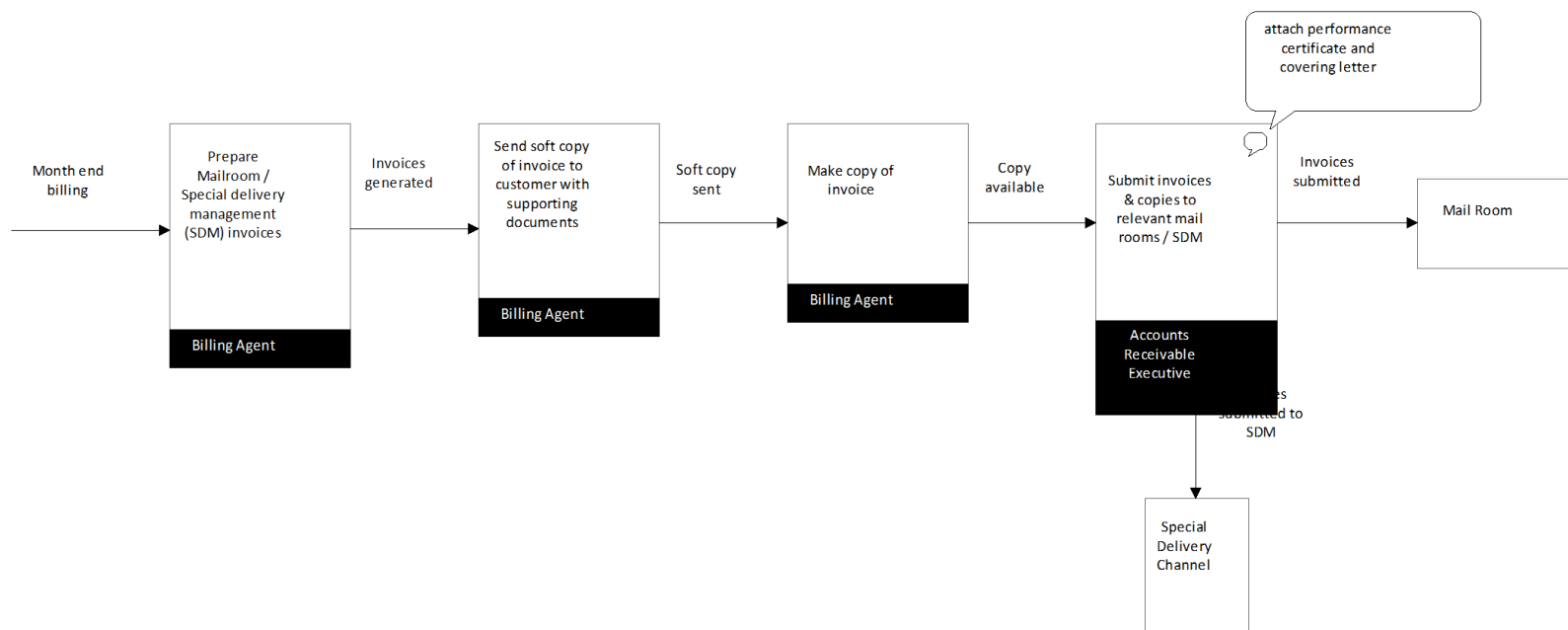
Owner: Mohamed Barakat  
 Diagram Version: 1  
 Review Date: None  
 F.T.E.: 0.00

○ Actions  
 ● Change Log  
 ○ Change Requests

○ Feedback  
 ● Keywords  
 ● Read Only



## Process Mailroom Monthly Billing



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

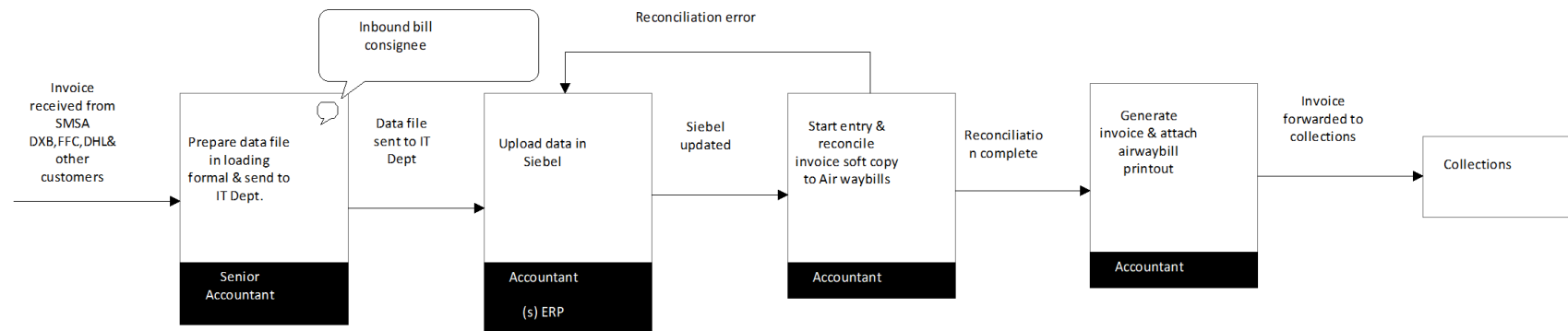
Title: Process Mailroom Monthly Billing  
 Author: Edwin Ramos  
 Date: 5/26/2010  
 Volume: 0.00 Per Second  
 Authorization: Authorized  
 Date: 9/6/2018  
 Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
 Diagram Version: 1  
 Review Date: None  
 F.T.E.: 0.00

○ Actions  
 ● Change Log  
 ○ Change Requests  
 ○ Feedback  
 ● Keywords  
 ● Read Only



## Bill Inbound Consignee Invoice



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

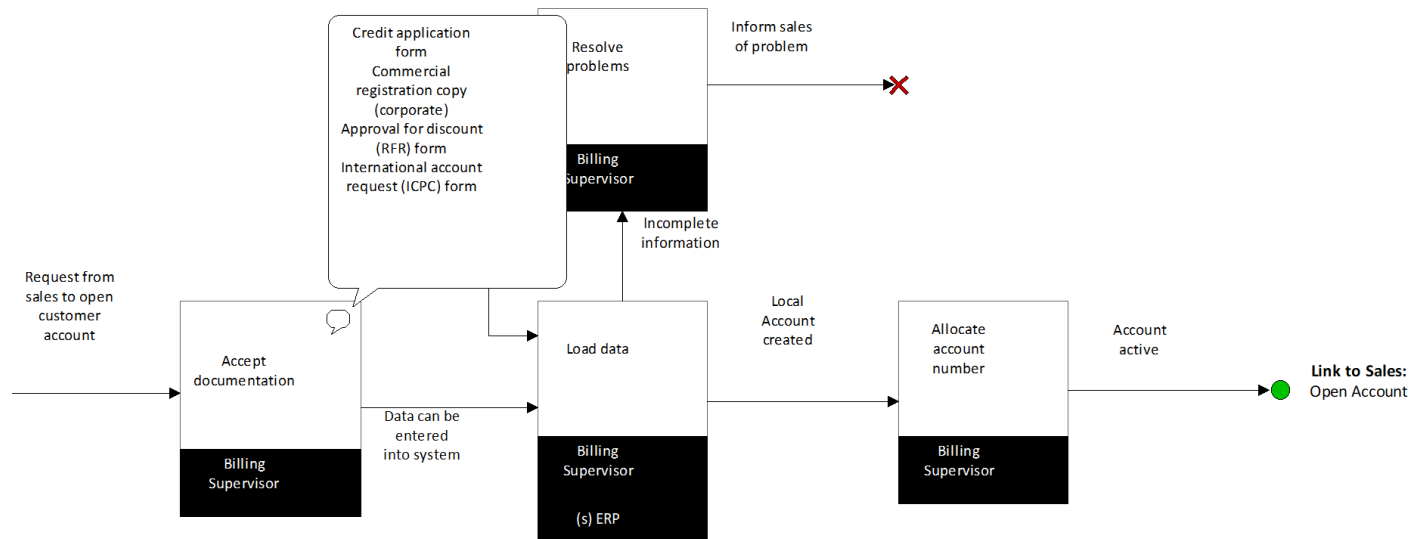
Title: Bill Inbound Consignee Invoice  
 Author: Edwin Ramos  
 Date: 5/26/2010  
 Volume: 0.00 Per Second  
 Authorization: Authorized  
 Date: 9/6/2018  
 Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
 Diagram Version: 1  
 Review Date: None  
 F.T.E.: 0.00

○ Actions  
 ● Change Log  
 ○ Change Requests  
 ○ Feedback  
 ● Keywords  
 ● Read Only



## Open Customer Account



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

2  
Version

Title: Open Customer Account  
Author: Edwin Ramos  
Date: 5/26/2010  
Volume: 0.00 Per Second

Authorization: Authorized  
Date: 6/26/2019  
Cost Per Second: \$ ,3,5,E-0317

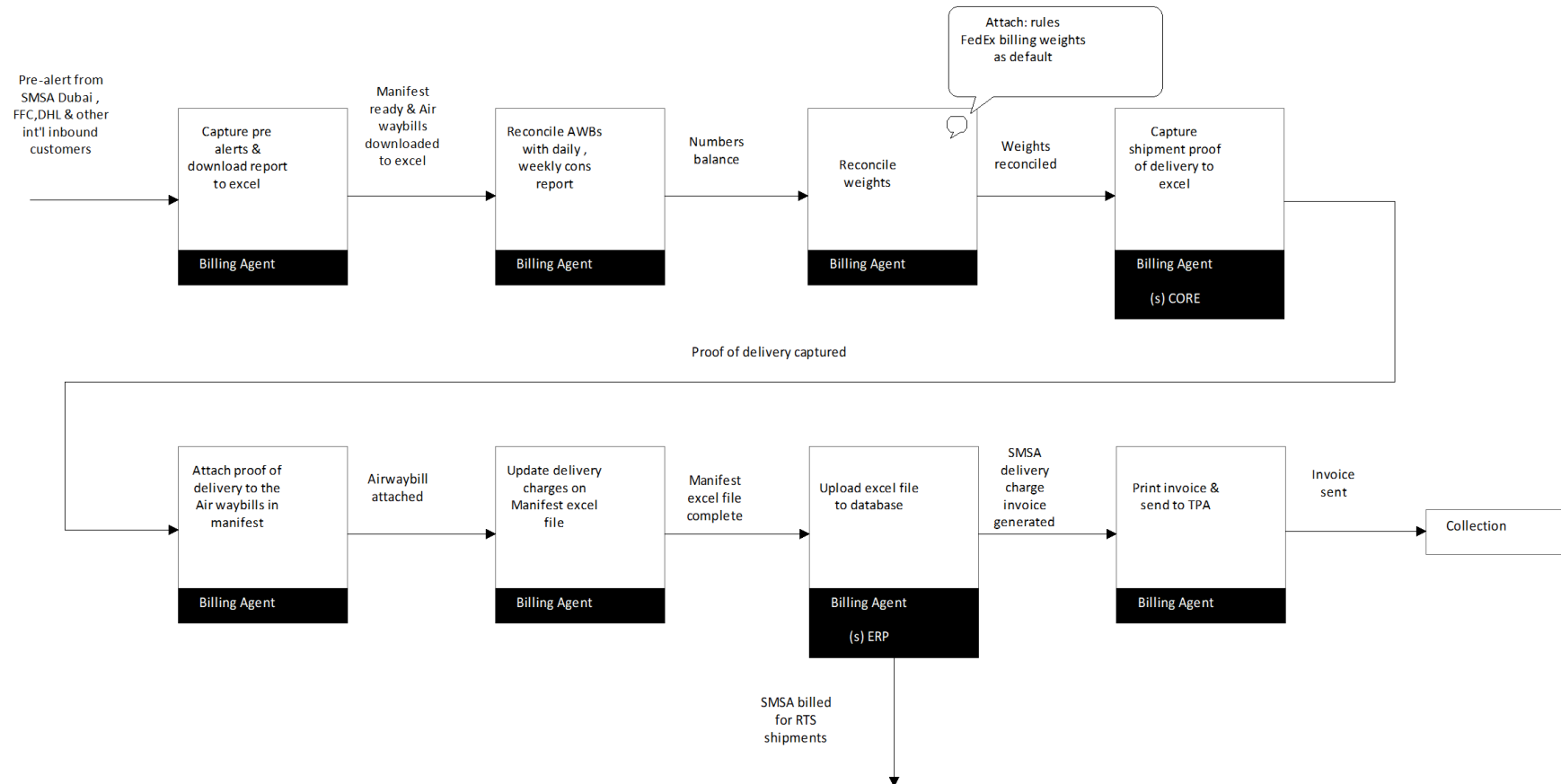
Owner: Mohamed Barakat  
Diagram Version: 2  
Review Date: None  
F.T.E.: 0.00

○ Actions      ○ Feedback  
● Change Log      ● Keywords  
○ Change Requests      ● Read Only





## Process Inbound Delivery Charges to TPA



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

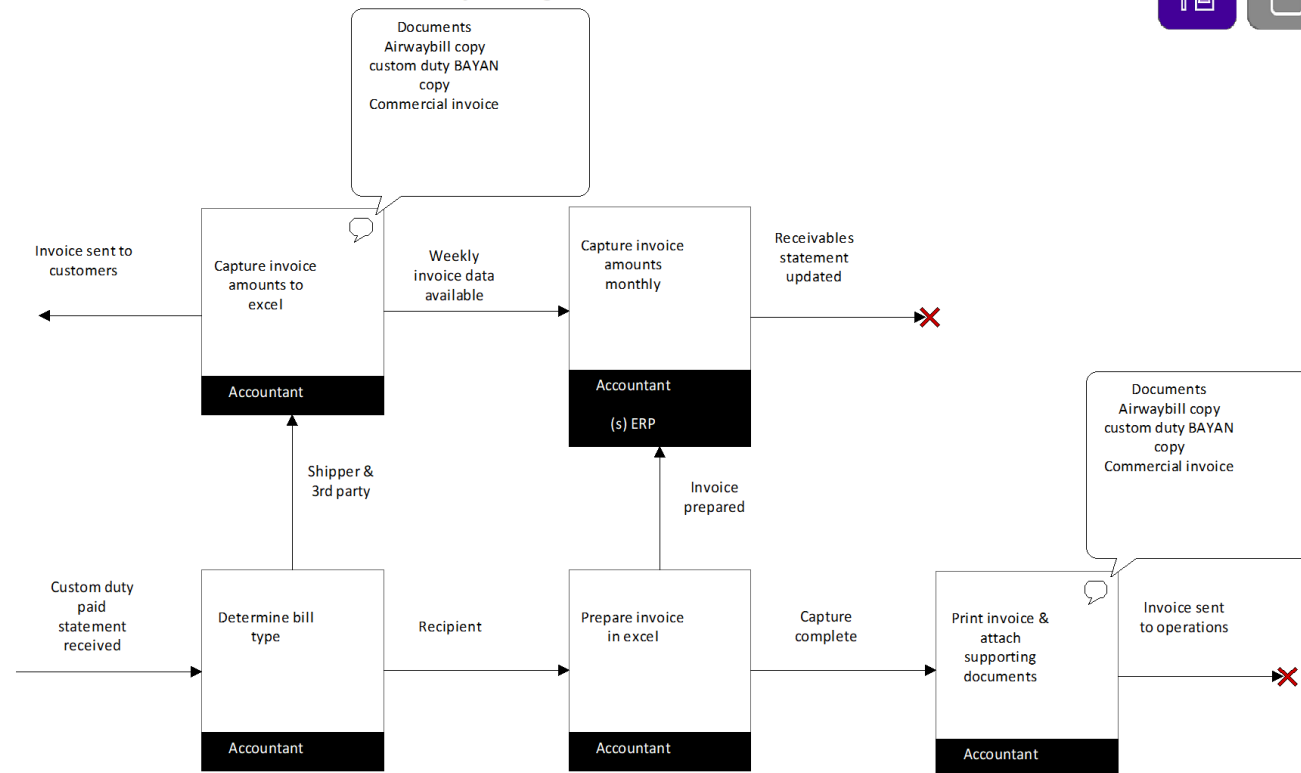
Title: Process Inbound Delivery Charges to TPA  
 Author: Edwin Ramos  
 Date: 5/26/2010  
 Volume: 0.00 Per Second  
 Authorization: Authorized  
 Date: 9/6/2018  
 Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
 Diagram Version: 1  
 Review Date: None  
 F.T.E.: 0.00

○ Actions  
 ● Change Log  
 ○ Change Requests  
 ○ Feedback  
 ● Keywords  
 ● Read Only



## Process Custom Duty Billing



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

Title: Process Custom Duty Billing  
Author: Edwin Ramos  
Date: 5/26/2010  
Volume: 0.00 Per Second

Authorization: Authorized  
Date: 9/6/2018  
Cost Per Second: \$ ,3.5,E-0317

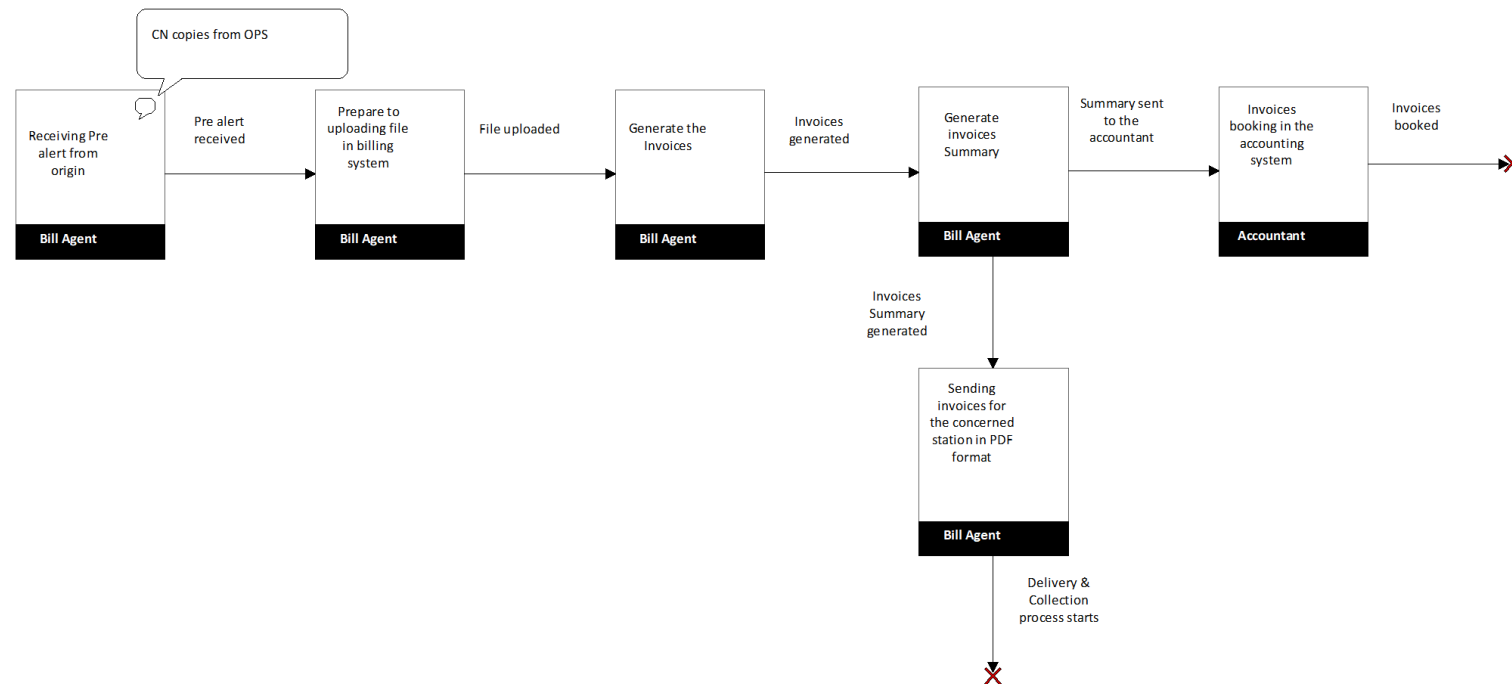
Owner: Mohamed Barakat  
Diagram Version: 1  
Review Date: None  
F.T.E.: 0.00

○ Actions  
● Change Log  
○ Change Requests

○ Feedback  
● Keywords  
● Read Only



## Inbound Clearance Billing



Title: Inbound Clearance Billing  
 Author: Edwin Ramos  
 Date: 10/10/2023  
 Volume: 0.00 Per Second

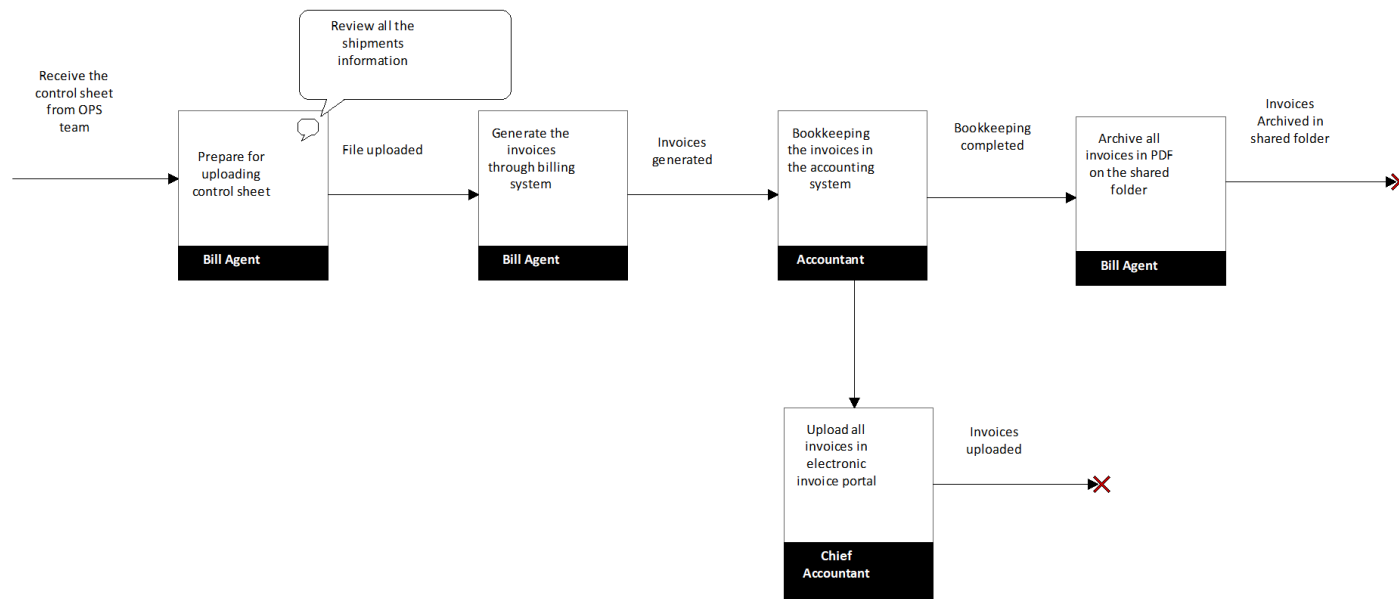
Authorization: Authorized  
 Date: 3/25/2024  
 Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
 Diagram Version: 3  
 Review Date: None  
 F.T.E.: 0.00

○ Actions  
 ● Change Log  
 ○ Change Requests  
 ○ Feedback  
 ○ Keywords  
 ● Read Only



## Credit Customers Billing



Title: Credit Customers Billing  
Author: Edwin Ramos  
Date: 10/10/2023  
Volume: 0.00 Per Second

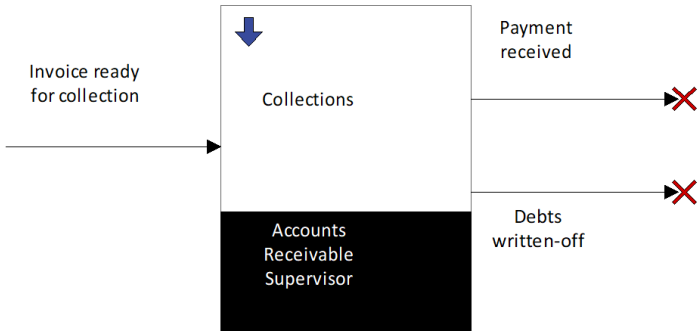
Authorization: Authorized  
Date: 3/25/2024  
Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
Diagram Version: 3  
Review Date: None  
F.T.E.: 0.00

○ Actions  
● Change Log  
○ Change Requests  
○ Feedback  
○ Keywords  
● Read Only

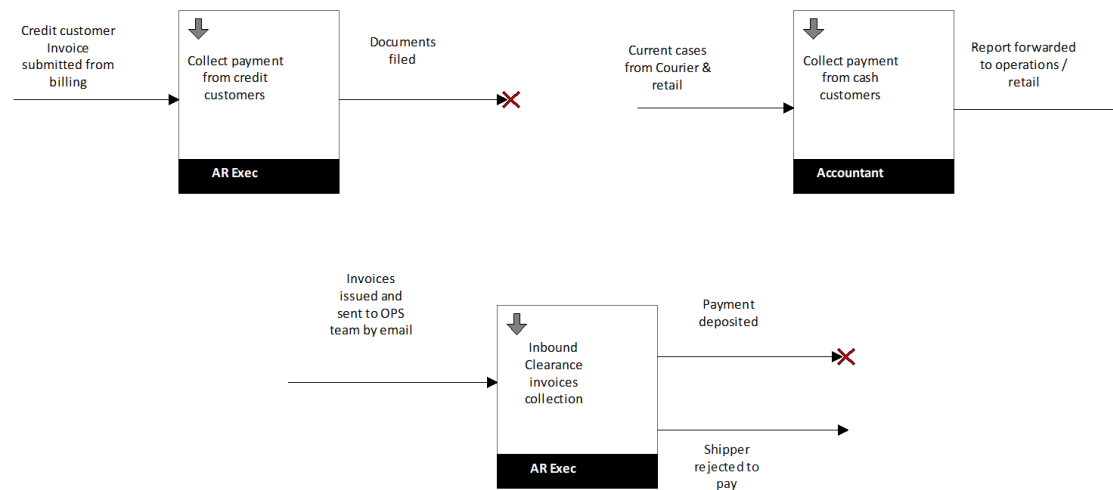


EGY- Credit & Collections





## Collections



Title: Collections  
Author: Edwin Ramos  
Date: 5/26/2010  
Volume: 0.00 Per Second

Authorization: Authorized  
Date: 3/25/2024  
Cost Per Second: \$ ,3.5,E-0317

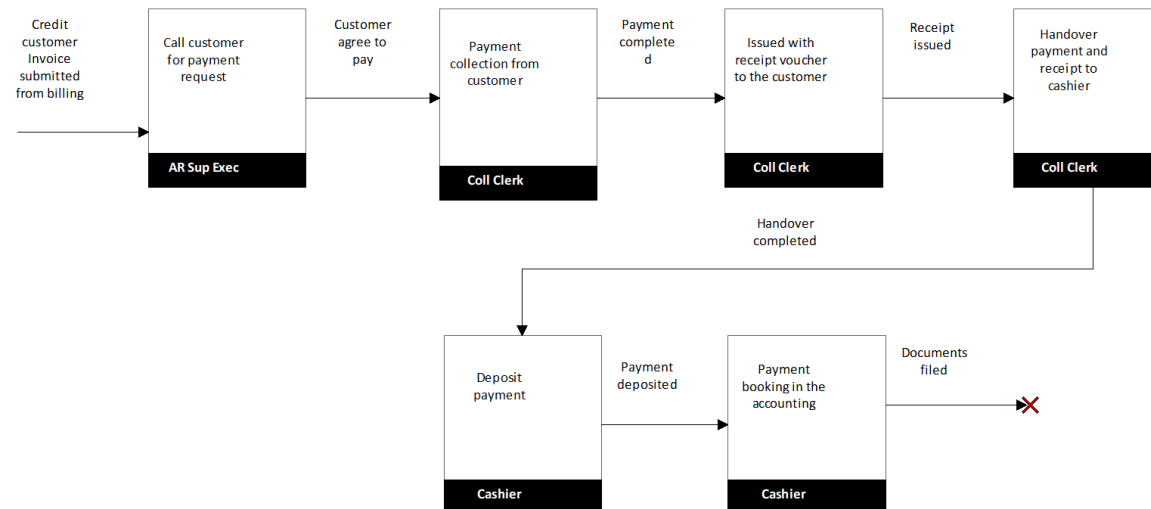
Owner: Mohamed Barakat  
Diagram Version: 2  
Review Date: None  
F.T.E.: 0.00

○ Actions  
● Change Log  
○ Change Requests

○ Feedback  
● Keywords  
● Read Only



## Collect Payment From Credit Customers



Title: Collect Payment From Credit Customers  
 Author: Edwin Ramos  
 Date: 5/26/2010  
 Volume: 0.00 Per Second

Authorization: Authorized  
 Date: 3/25/2024  
 Cost Per Second: \$ ,3.5,E-0317

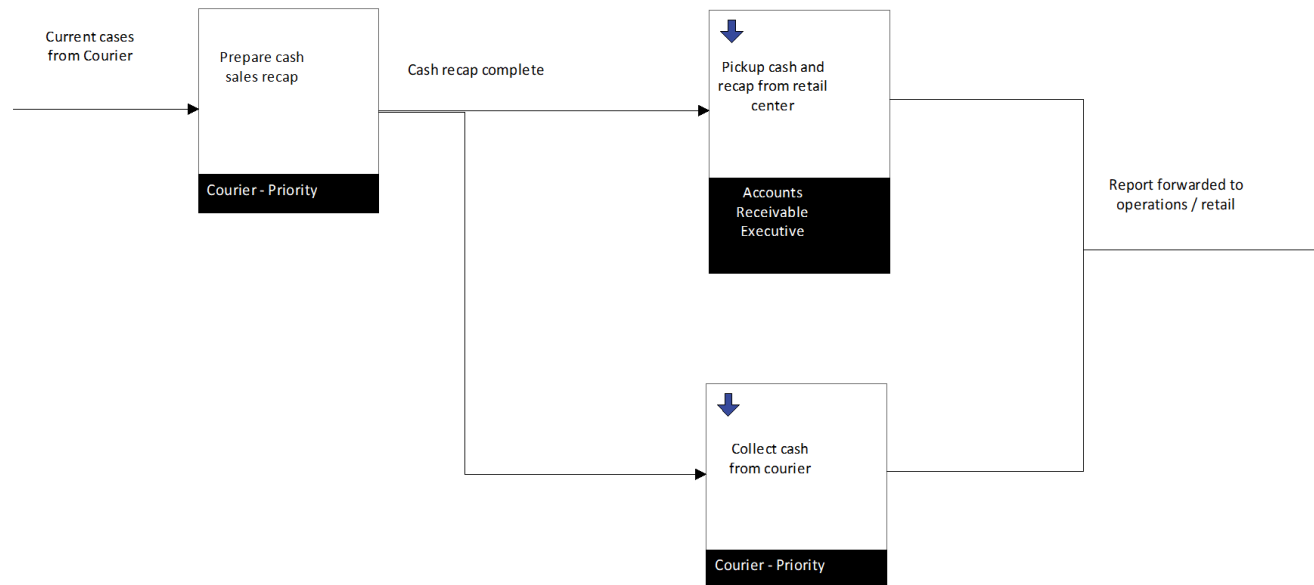
Owner: Mohamed Barakat  
 Diagram Version: 2  
 Review Date: None  
 F.T.E.: 0.00

○ Actions  
 ● Change Log  
 ○ Change Requests

○ Feedback  
 ● Keywords  
 ● Read Only



## Collect Payment from Cash Customers



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

Title: Collect Payment from Cash Customers  
 Author: Edwin Ramos  
 Date: 5/26/2010  
 Volume: 0.00 Per Second

Authorization: Authorized  
 Date: 9/6/2018  
 Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
 Diagram Version: 1  
 Review Date: None  
 F.T.E.: 0.00

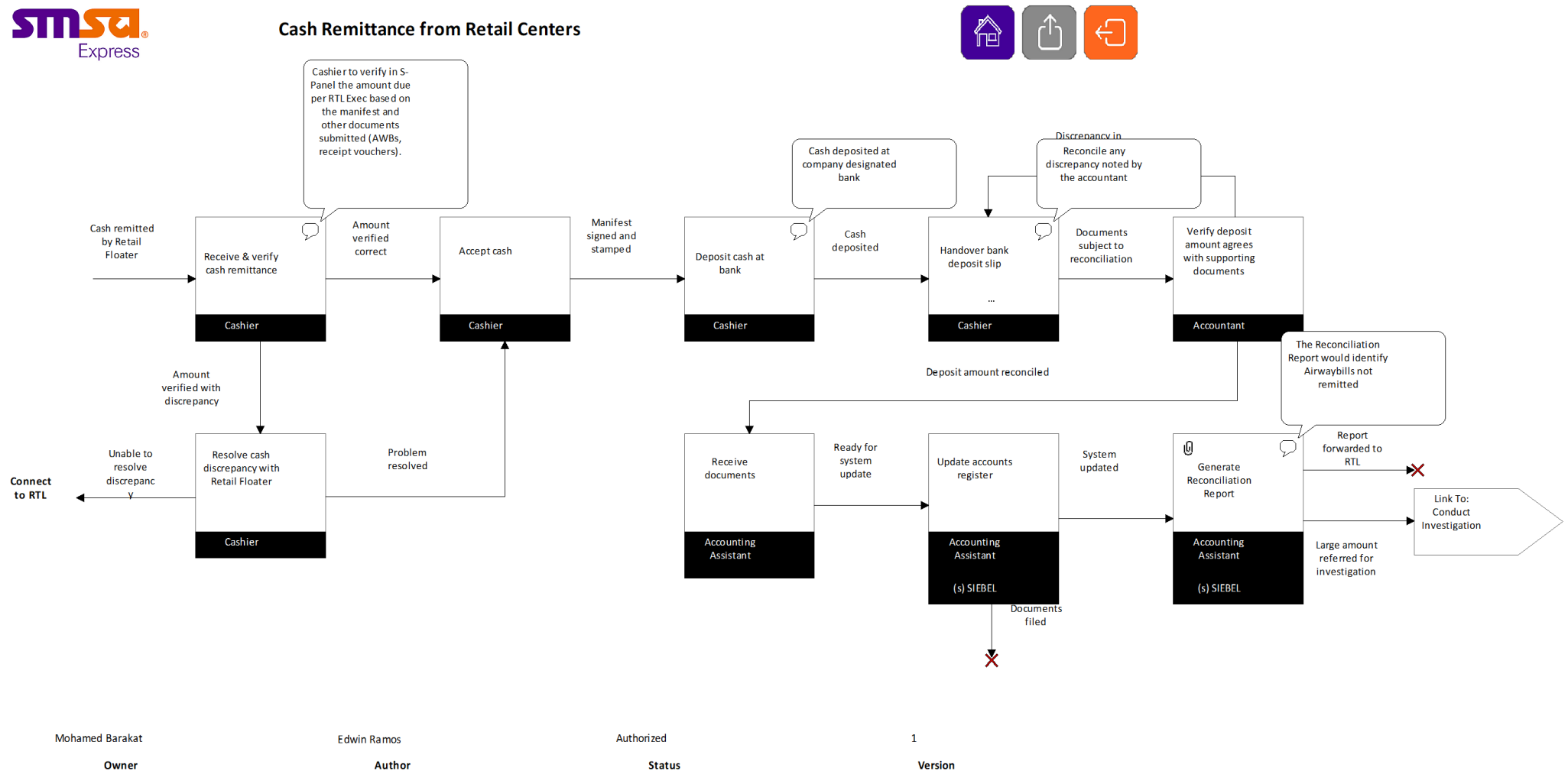
○ Actions  
 ● Change Log  
 ○ Change Requests

○ Feedback  
 ● Keywords  
 ● Read Only



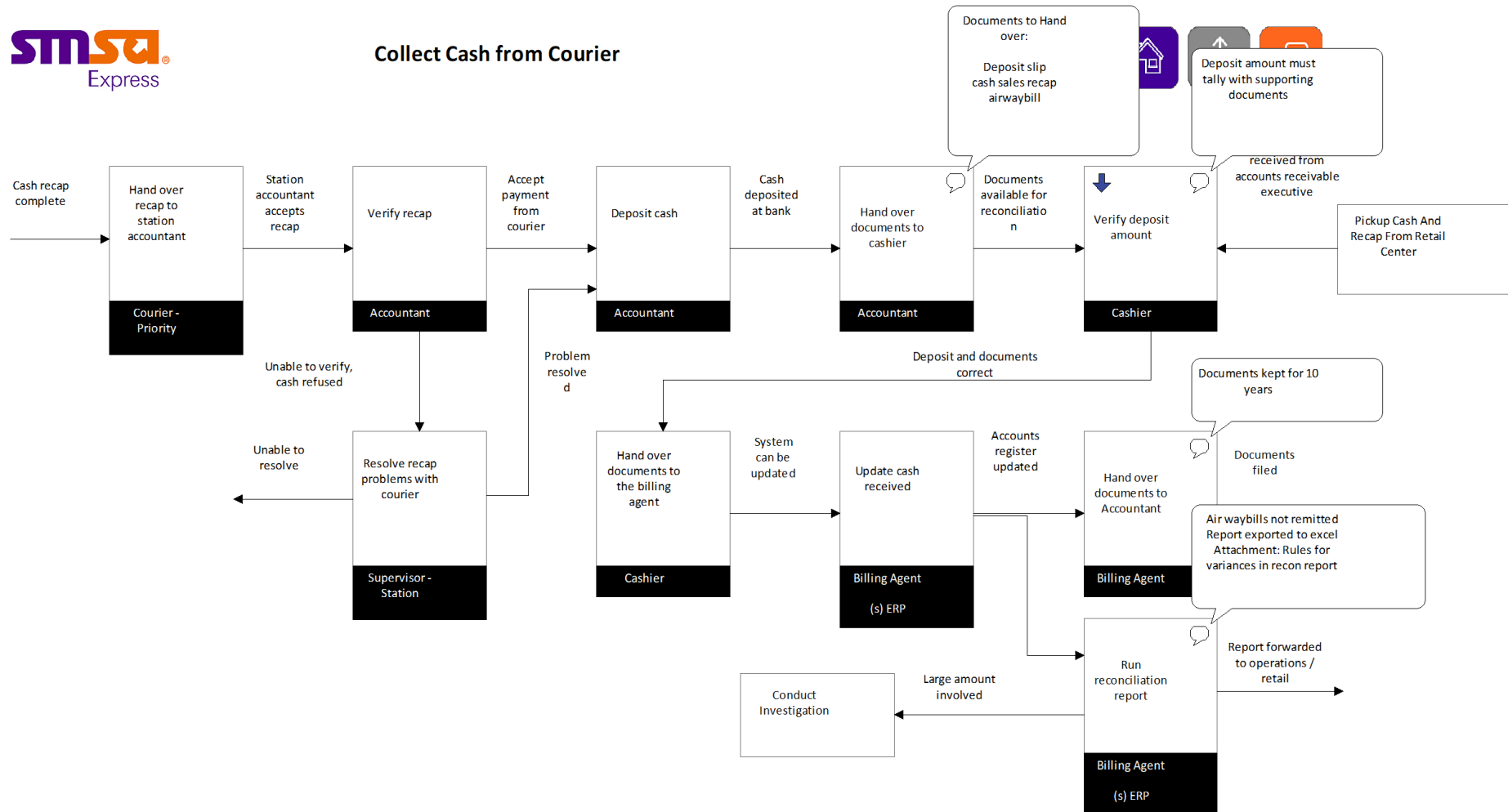


## Cash Remittance from Retail Centers





## Collect Cash from Courier



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

Title: Collect Cash from Courier  
Author: Edwin Ramos  
Date: 6/2/2010  
Volume: 0.00 Per Second

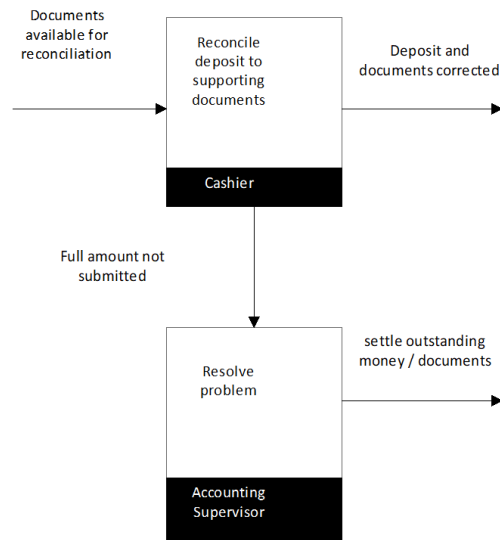
Authorization: Authorized  
Date: 9/6/2018  
Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
Diagram Version: 1  
Review Date: None  
F.T.E.: 0.00

○ Actions  
● Change Log  
○ Change Requests  
○ Feedback  
● Keywords  
● Read Only



## Verify Deposit Amount Agrees with Supporting Documents



Mohamed Barakat  
Owner

Edwin Ramos  
Author

Authorized  
Status

1  
Version

Title: Verify Deposit Amount Agrees with Supporting Documents  
Author: Edwin Ramos  
Date: 6/2/2010  
Volume: 0.00 Per Second

Authorization: Authorized  
Date: 9/6/2018  
Cost Per Second: \$ ,3.5,E-0317

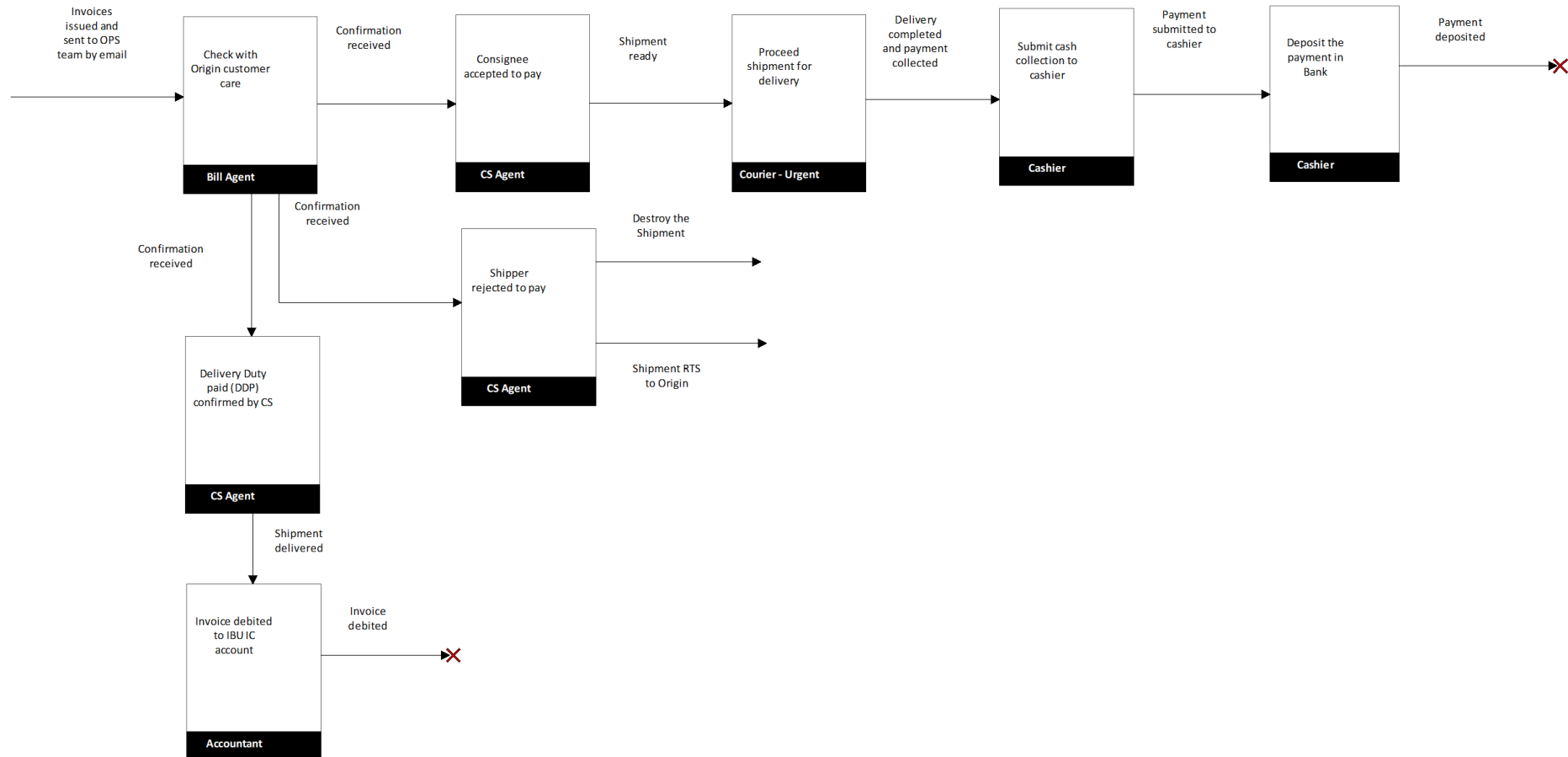
Owner: Mohamed Barakat  
Diagram Version: 1  
Review Date: None  
F.T.E.: 0.00

○ Actions  
● Change Log  
○ Change Requests

○ Feedback  
○ Keywords  
● Read Only

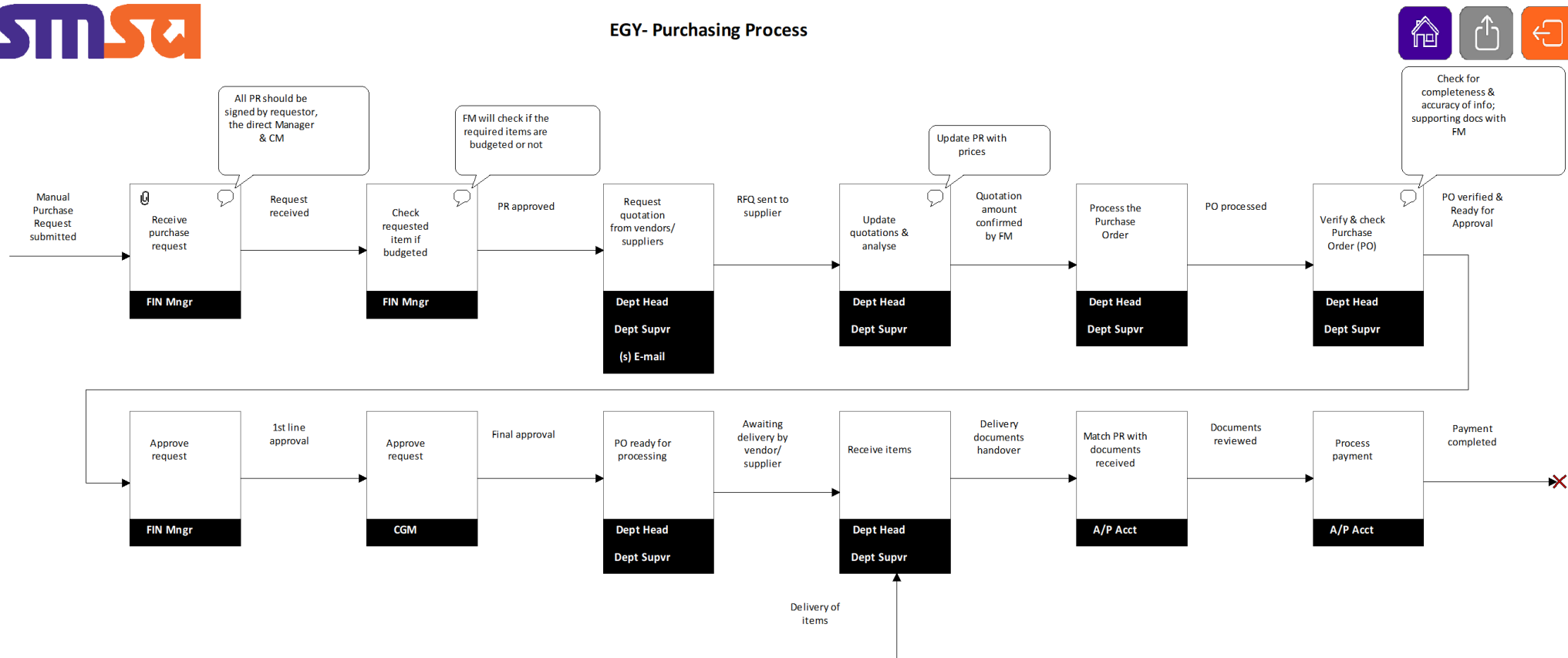


## Inbound Clearance invoices collection





## EGY- Purchasing Process



Title: EGY- Purchasing Process  
 Author: Edwin Ramos  
 Date: 7/1/2018  
 Volume: 0.00 Per Second

Authorization: Authorized  
 Date: 6/23/2025  
 Cost Per Second: \$ ,3.5,E-0317

Owner: Mohamed Barakat  
 Diagram Version: 3  
 Review Date: None  
 F.T.E.: 0.00

○ Actions  
 ● Change Log  
 ● Change Requests  
 ○ Feedback  
 ○ Keywords  
 ● Read Only