



UAE - Finance



Billing



Collections



Purchasing

Title: UAE - Finance
Author: Edwin Ramos
Date: 3/22/2017
Volume: 0.00 Per Second

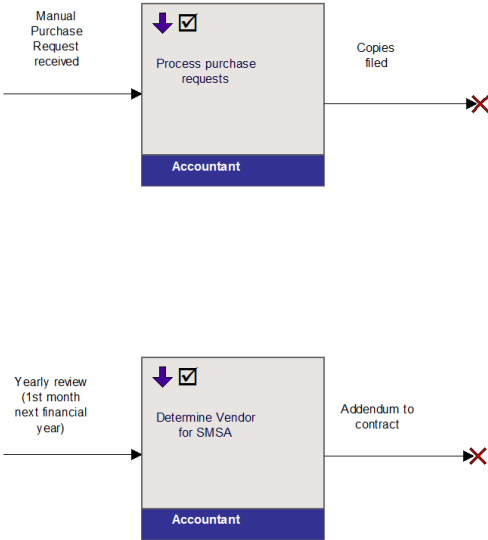
Authorization: Authorized
Date: 7/8/2017
Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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

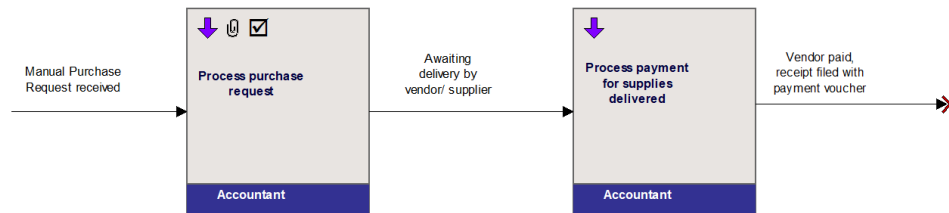


FIN - Purchasing





Process Purchase Requests



Title: Process Purchase Requests
 Author: Edwin Ramos
 Date: 6/1/2017
 Volume: 0.00 Per Second

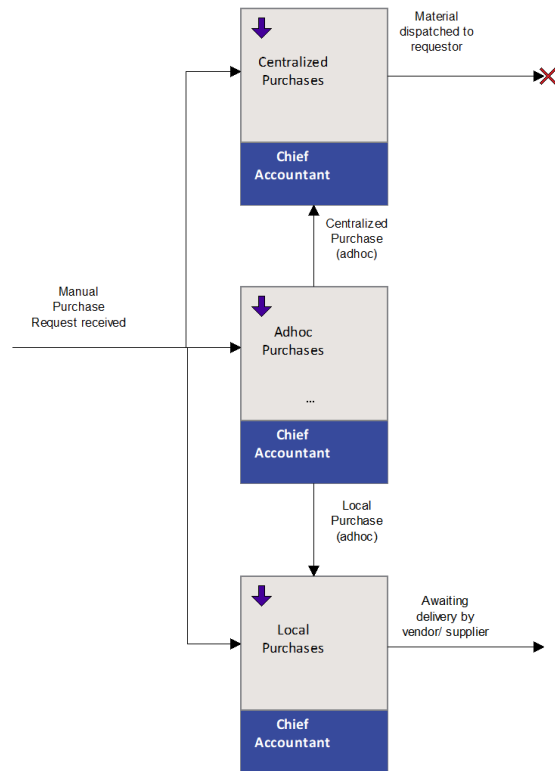
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 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Purchase Request



Title: Process Purchase Request
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

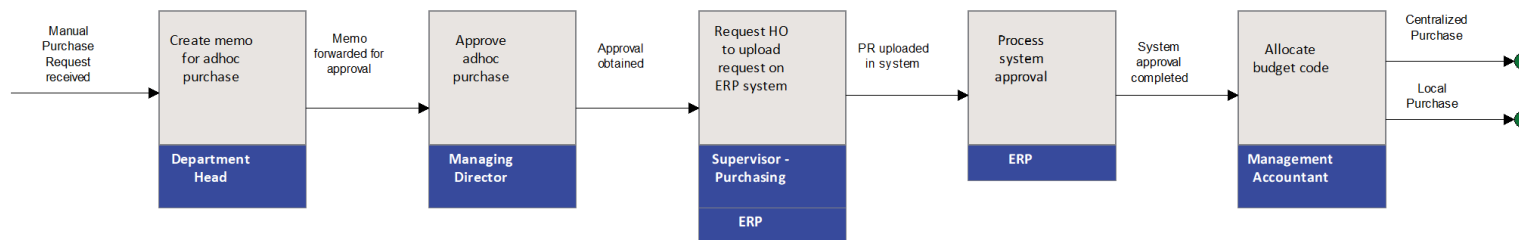
Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Adhoc Purchases (Not Budgeted)



Title: Adhoc Purchases (Not Budgeted)
 Author: Edwin Ramos
 Date: 4/11/2017
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

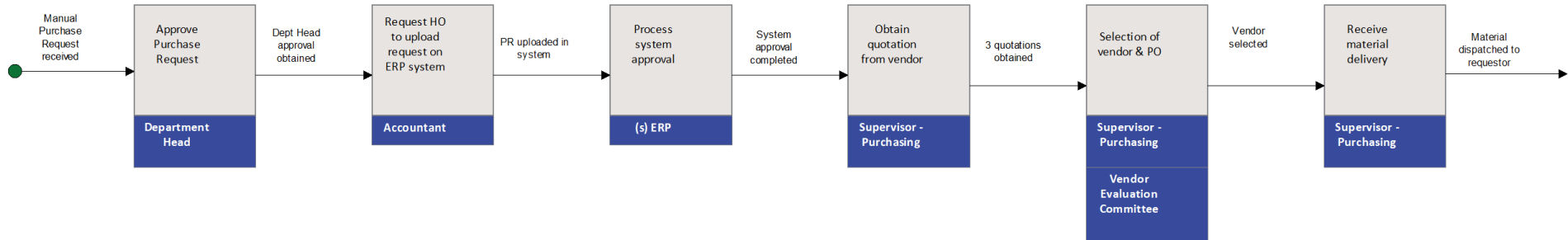
Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ● Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Centralized Purchases



Title: Centralized Purchases
Author: Edwin Ramos
Date: 4/11/2017
Volume: 0.00 Per Second

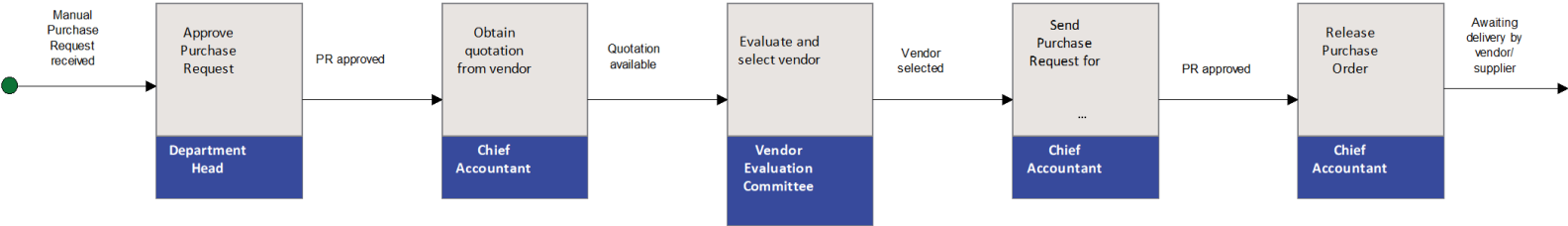
Authorization: Authorized
Date: 7/8/2017
Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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

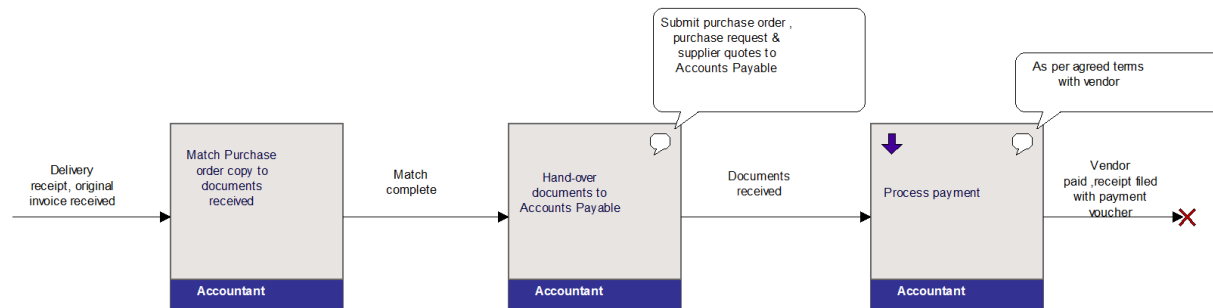


Local Purchases





Process Payment For Supplies Delivered



Title: Process Payment For Supplies Delivered
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

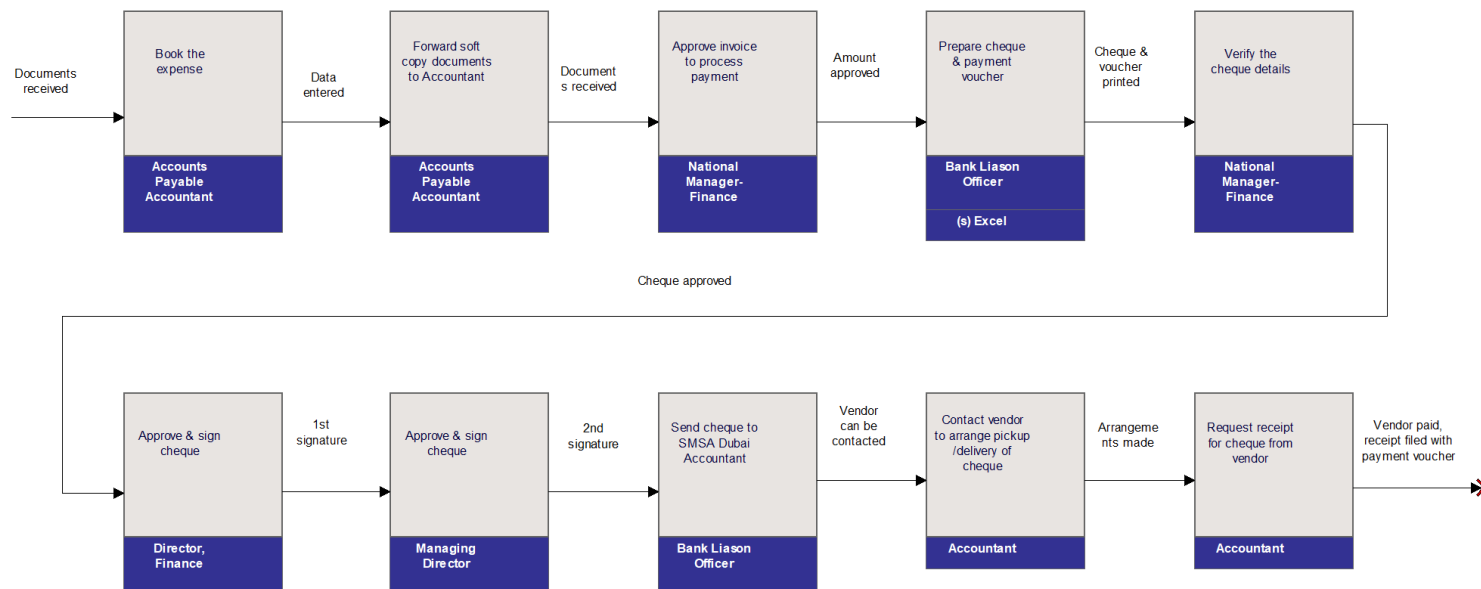
Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ● Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Payment Process



Title: Payment Process
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

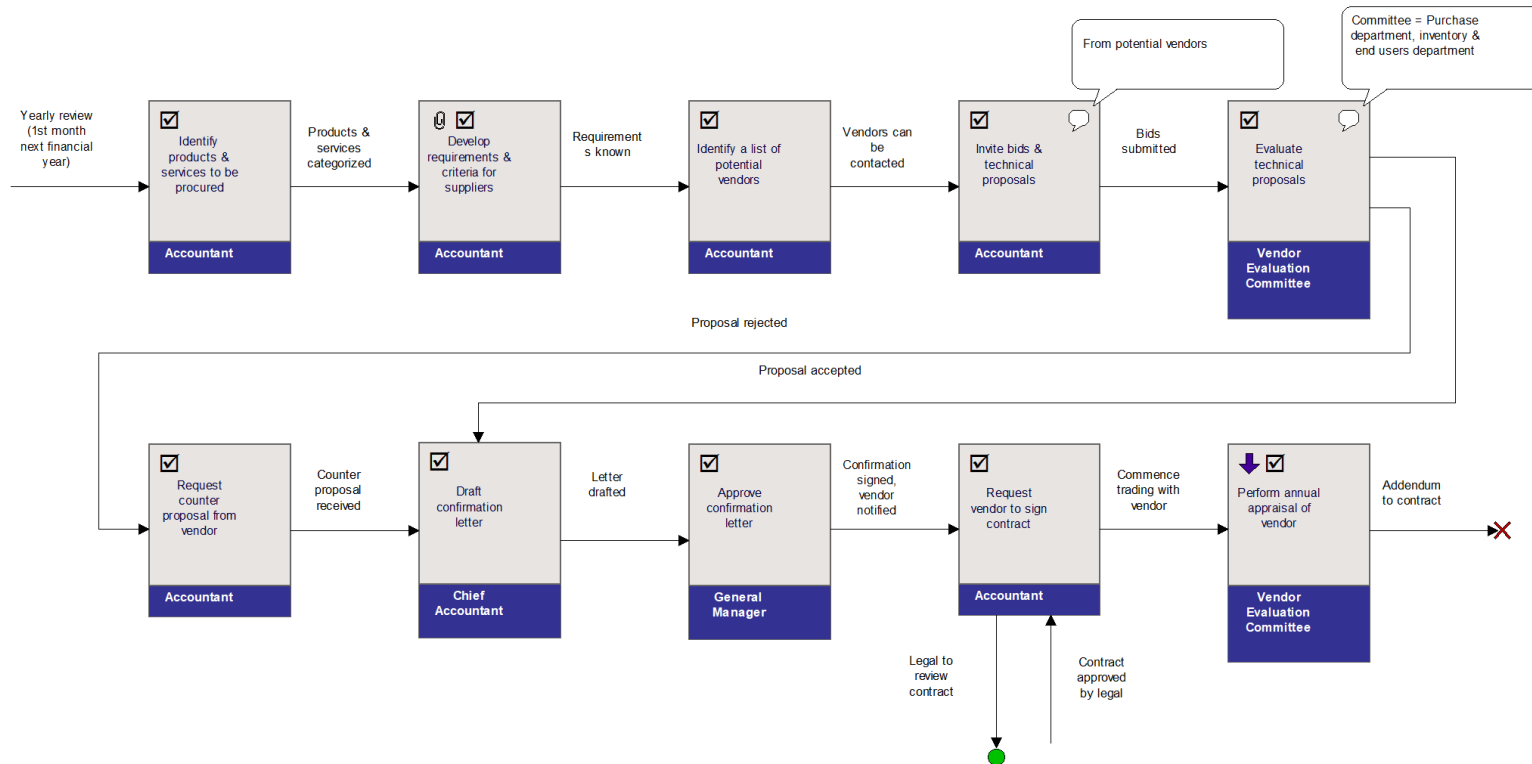
Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Determine Vendors for SMSA



Title: Determine Vendors for SMSA
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

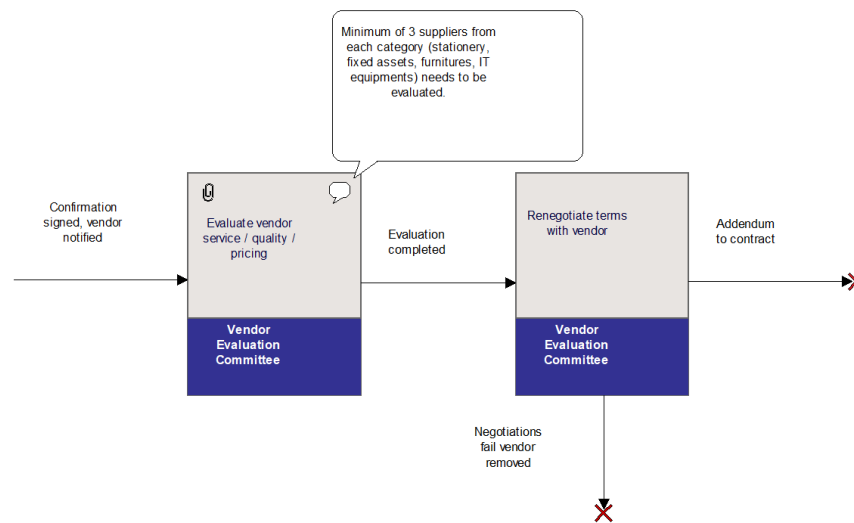
Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ● Change Requests

○ Feedback
 ● Keywords
 ● Read Only



Perform Annual Appraisal of Vendor



Title: Perform Annual Appraisal of Vendor
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

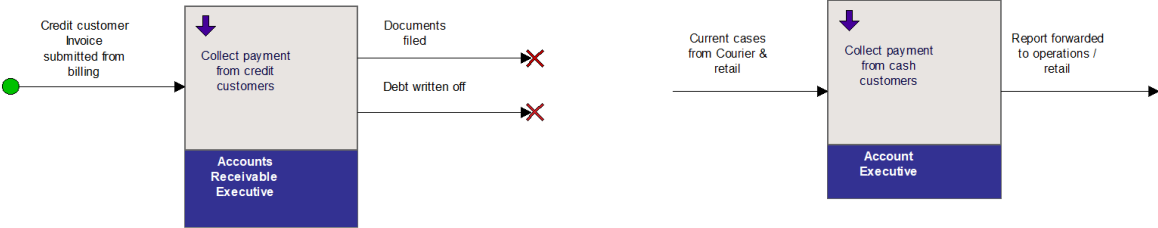
Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only

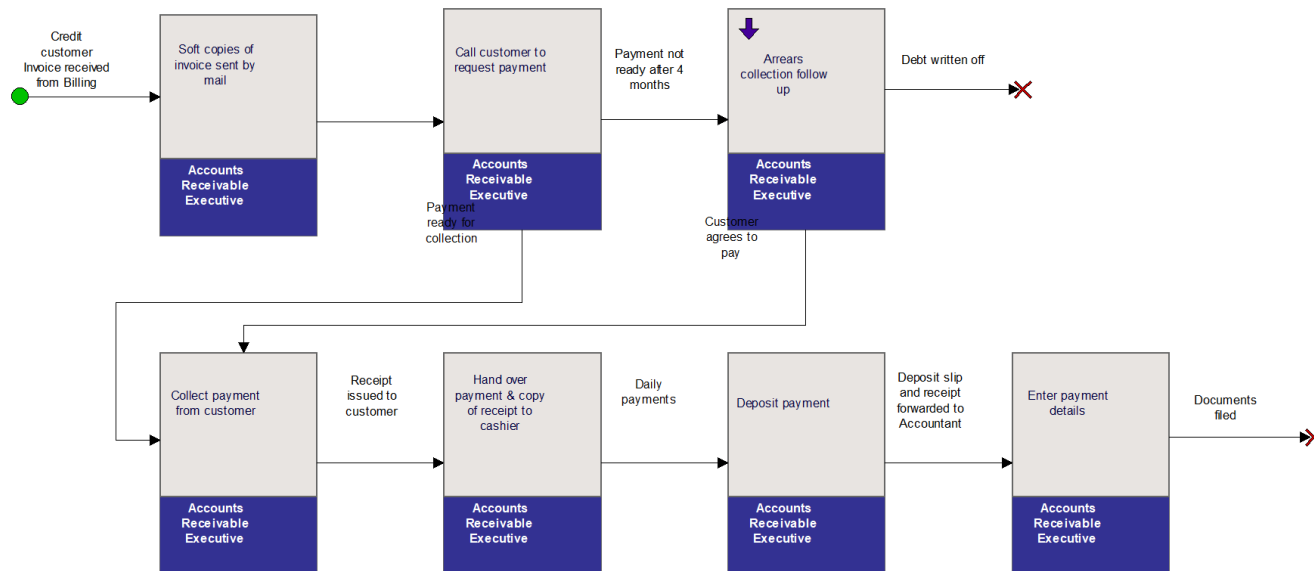


FIN - Collections





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: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

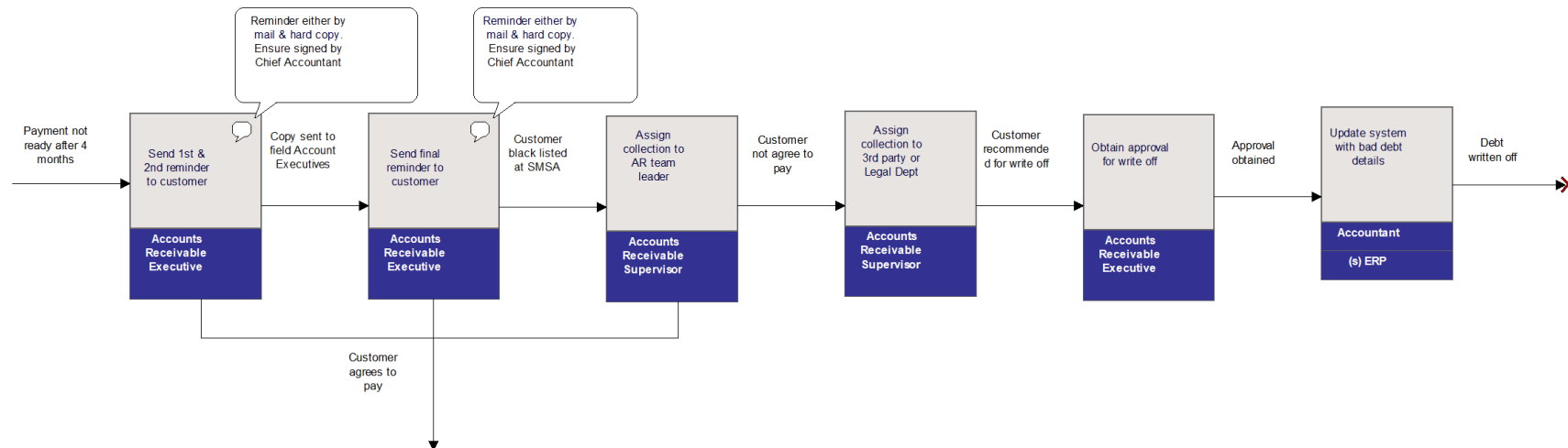
Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ● Read Only



Arrears Collection Follow up



Title: Arrears Collection Follow up
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

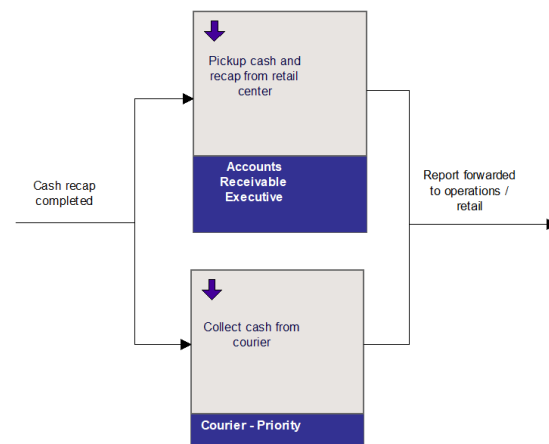
Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ● Read Only



Collect Payment from Cash Customers



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

Authorization: Authorized
Date: 7/8/2017
Cost Per Second: \$,3.5,E-0317

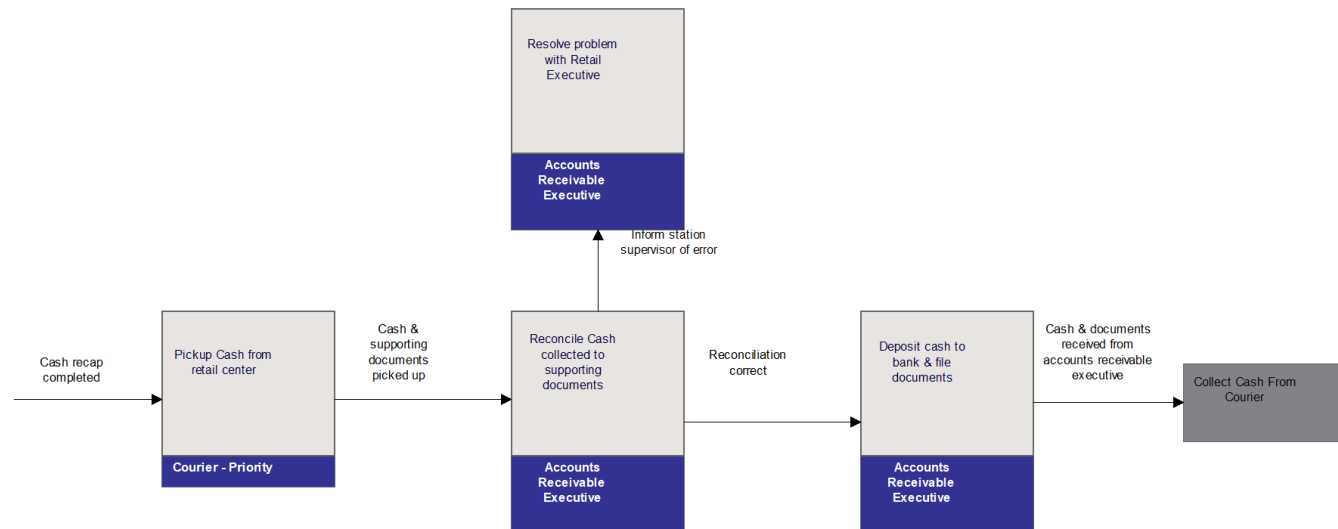
Owner: Lalit Singhi
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
● Read Only



Pickup Cash and Recap from Retail Center



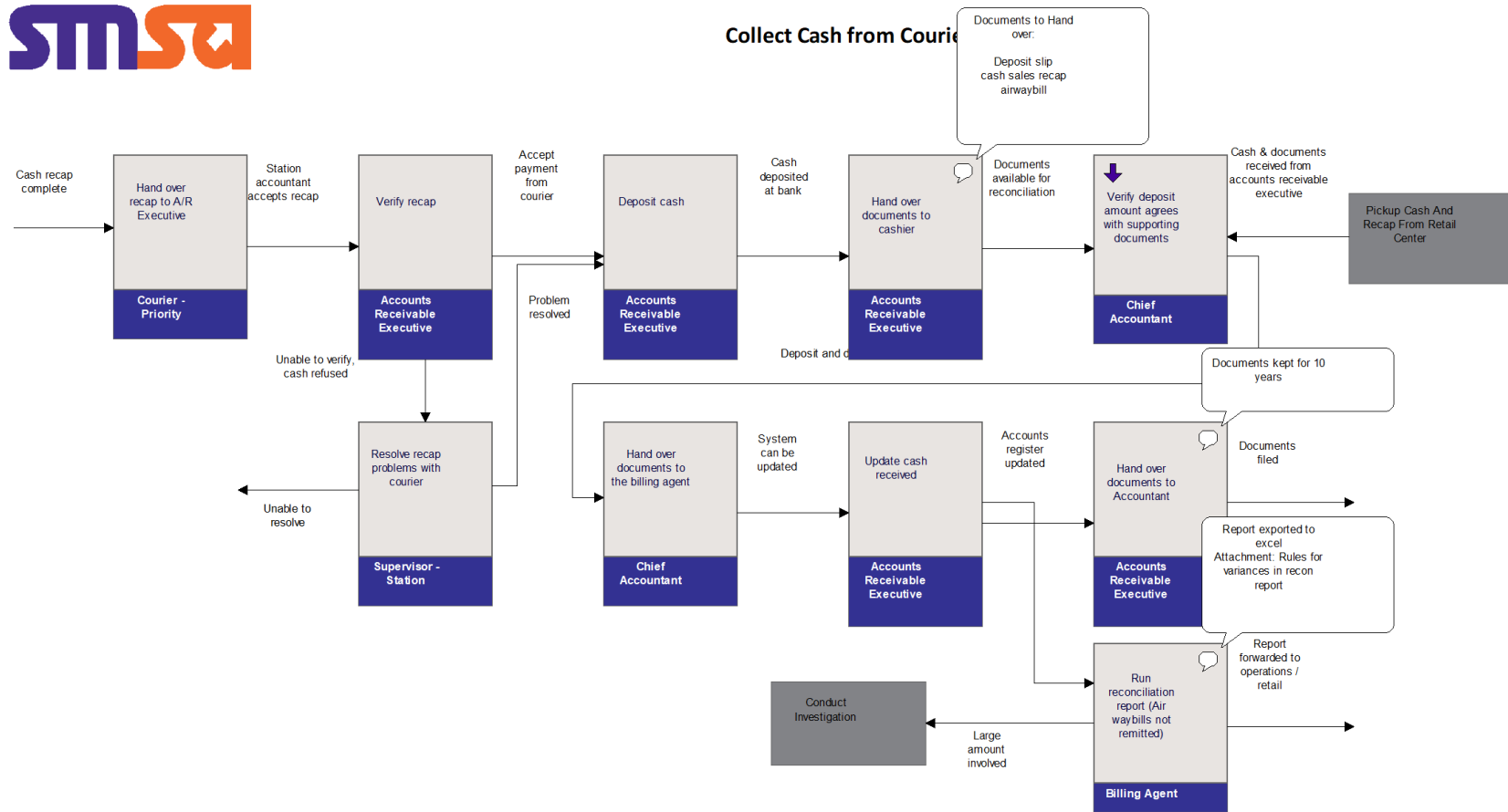
Title: Pickup Cash and Recap from Retail Center
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ● Read Only



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

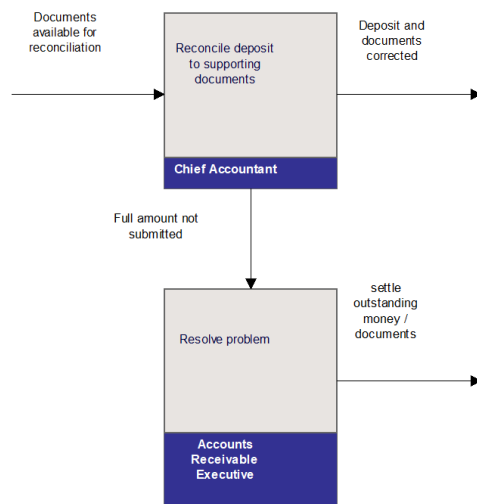
Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
 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



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

Authorization: Authorized
Date: 7/8/2017
Cost Per Second: \$,3.5,E-0317

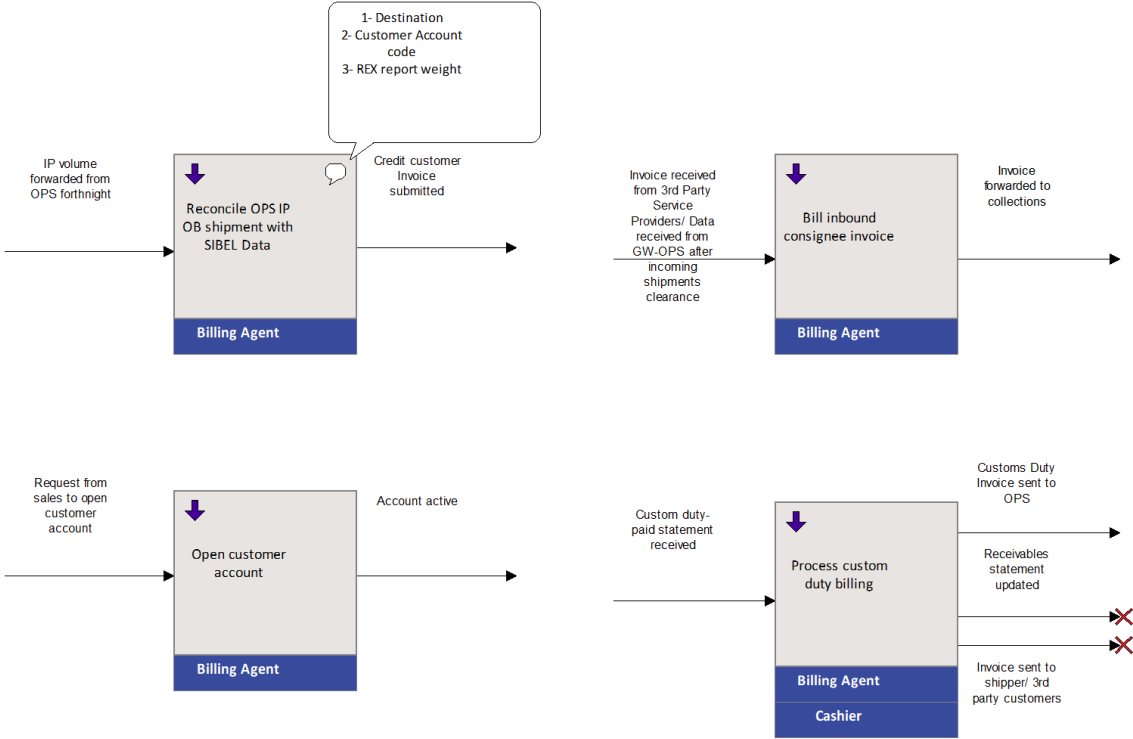
Owner: Lalit Singhi
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
● Read Only



UAE - Billing



Title: UAE - Billing
Author: Edwin Ramos
Date: 6/1/2017
Volume: 0.00 Per Second

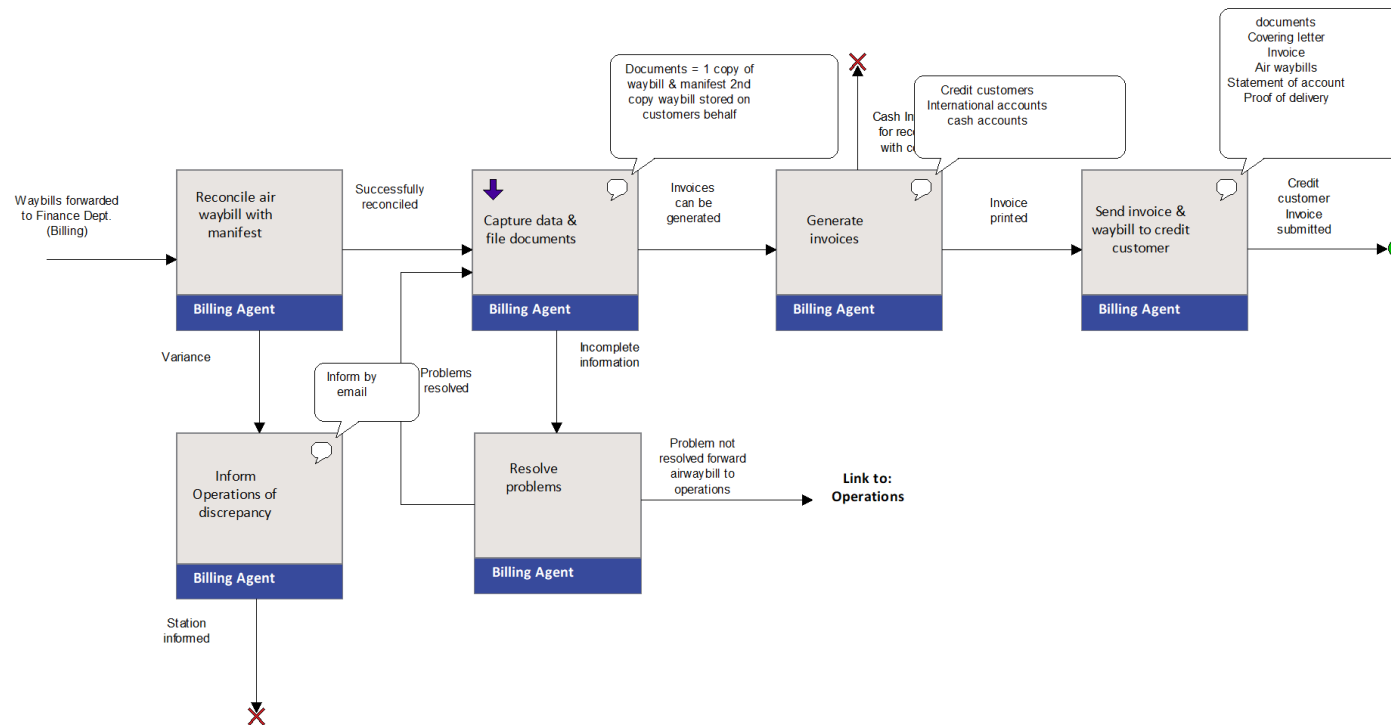
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Date: 6/28/2022
Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
Diagram Version: 3
Review Date: None
F.T.E.: 0.00

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



Process Waybill & Manifest



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

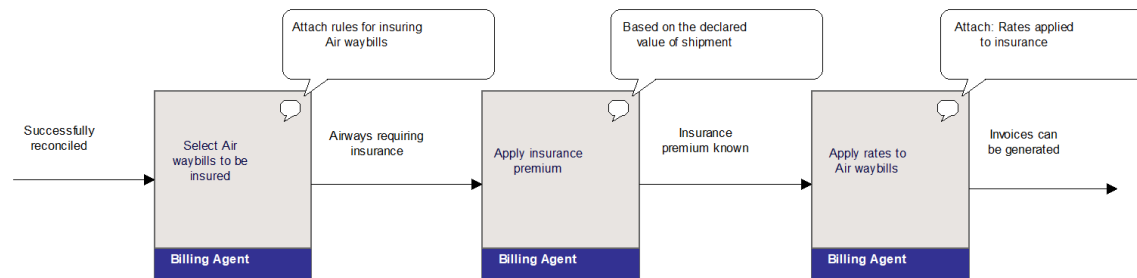
Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Capture Data & File Documents



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

Authorization: Authorized
Date: 7/8/2017
Cost Per Second: \$,3.5,E-0317

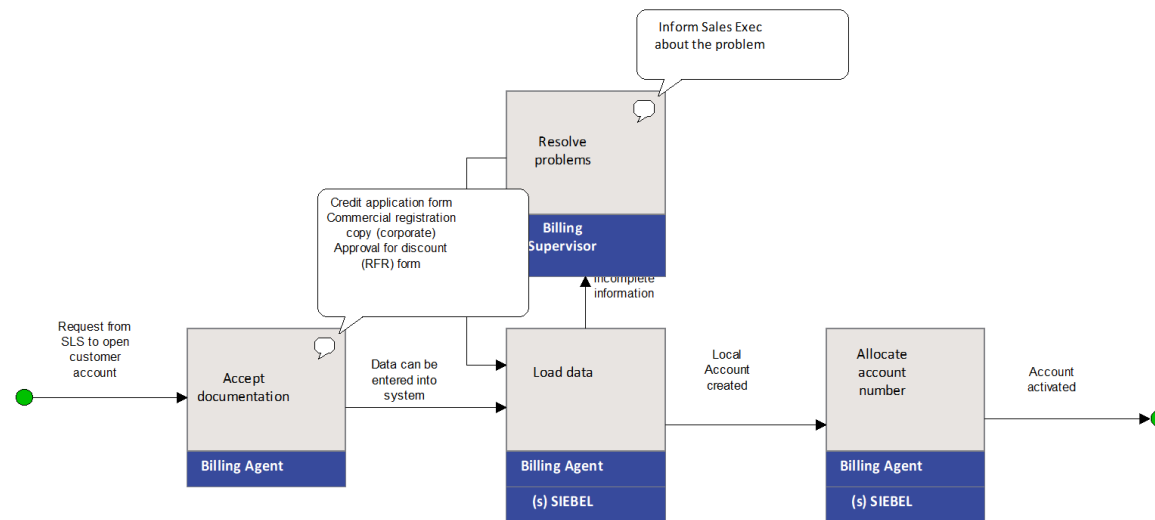
Owner: Lalit Singhi
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
● Read Only



Open Customer Account



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

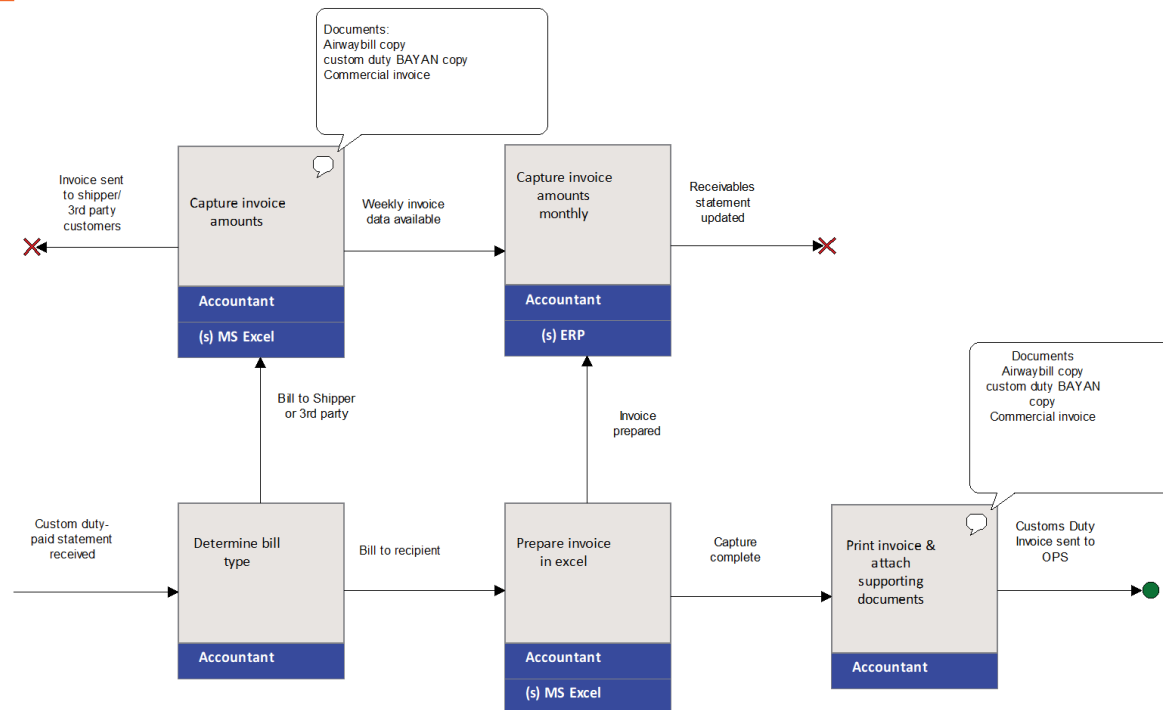
Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Custom Duty Billing



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

Authorization: Authorized
 Date: 7/8/2017
 Cost Per Second: \$,3.5,E-0317

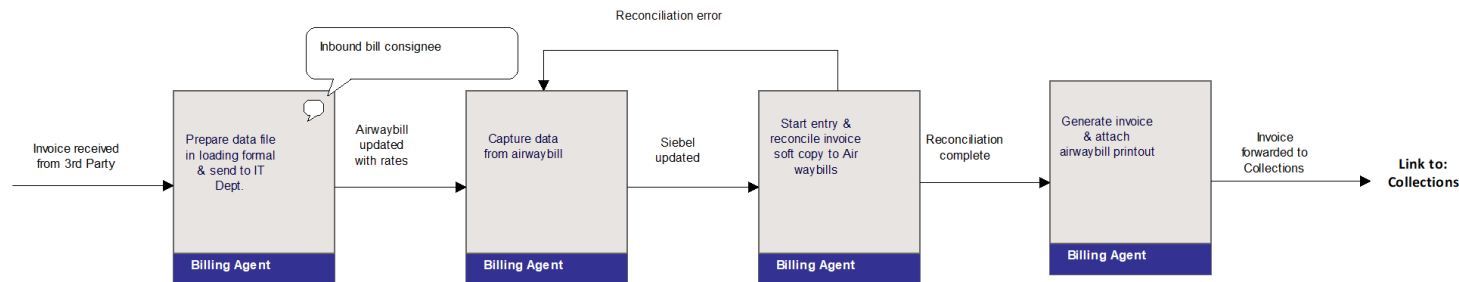
Owner: Lalit Singhi
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ● Change Requests

○ Feedback
 ● Keywords
 ● Read Only



Bill Inbound Consignee Invoice



Title: Bill Inbound Consignee Invoice
Author: Edwin Ramos
Date: 5/26/2010
Volume: 0.00 Per Second

Authorization: Authorized
Date: 7/8/2017
Cost Per Second: \$,3.5,E-0317

Owner: Lalit Singhi
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
● Change Requests

○ Feedback
● Keywords
● Read Only