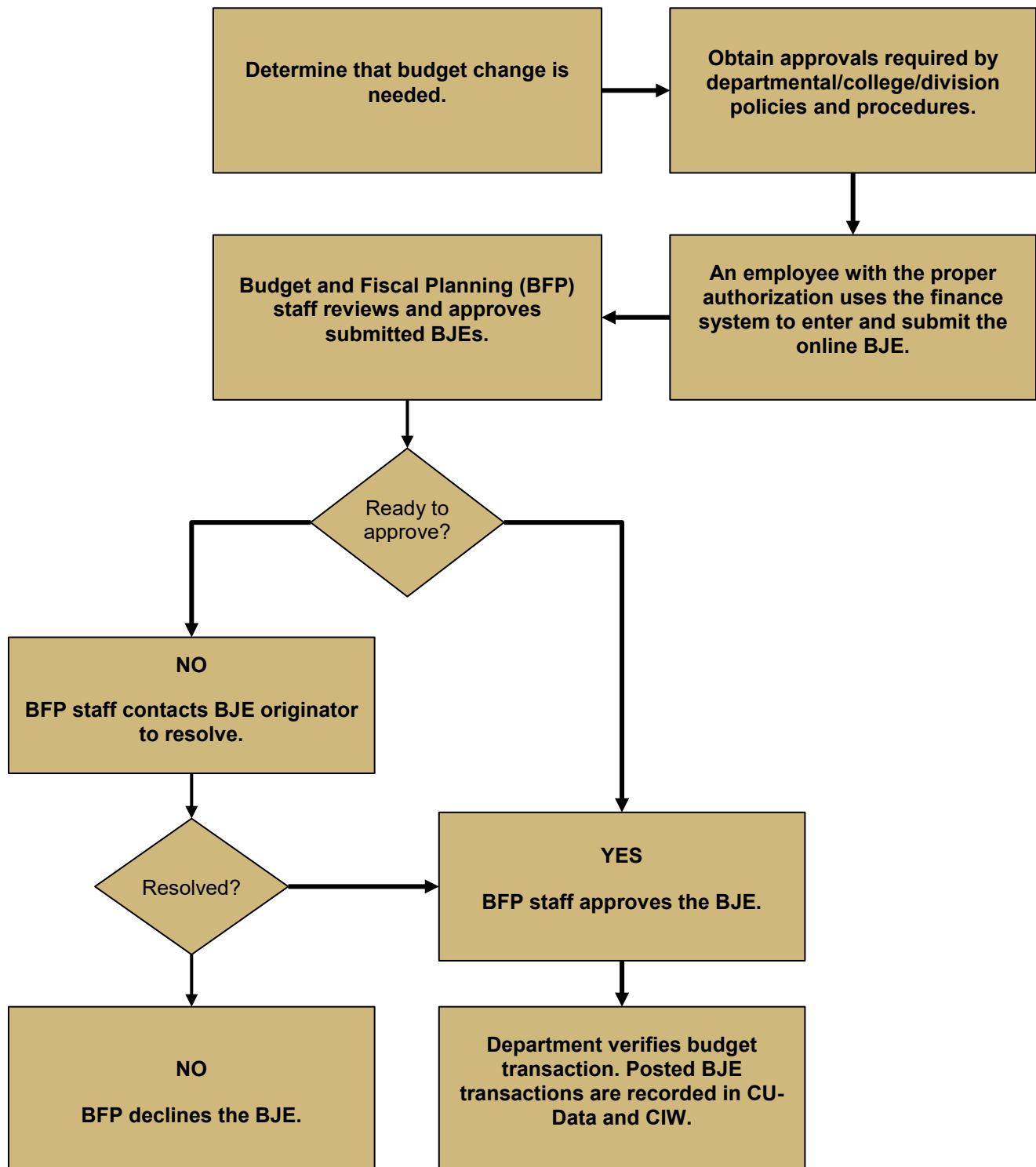


Sample Procedure - Budget Journal Entry Process



Note: This flowchart can be used as an example by departments when developing procedures for administering financial, procurement and human resource processes.