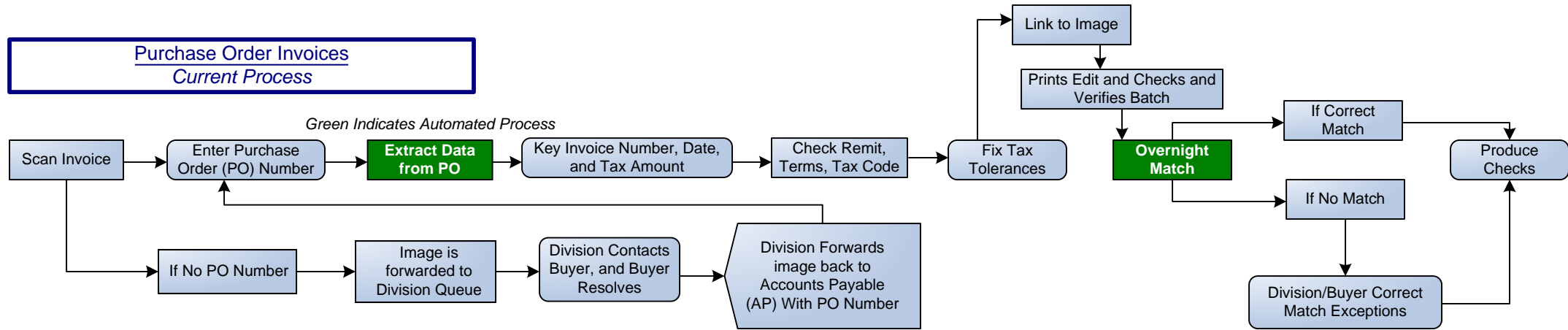
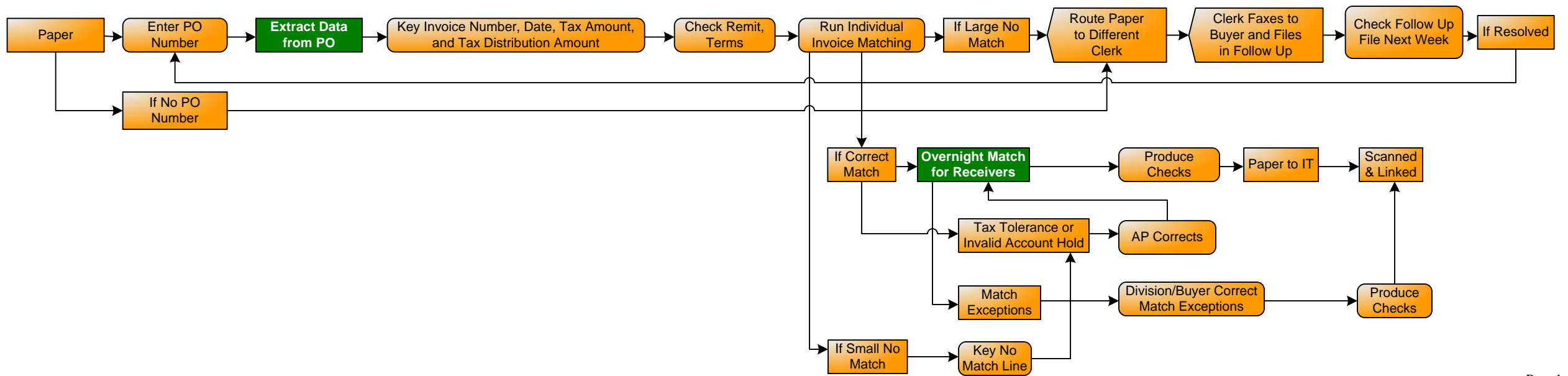


(Current Processes)

**Purchase Order Invoices
Current Process**

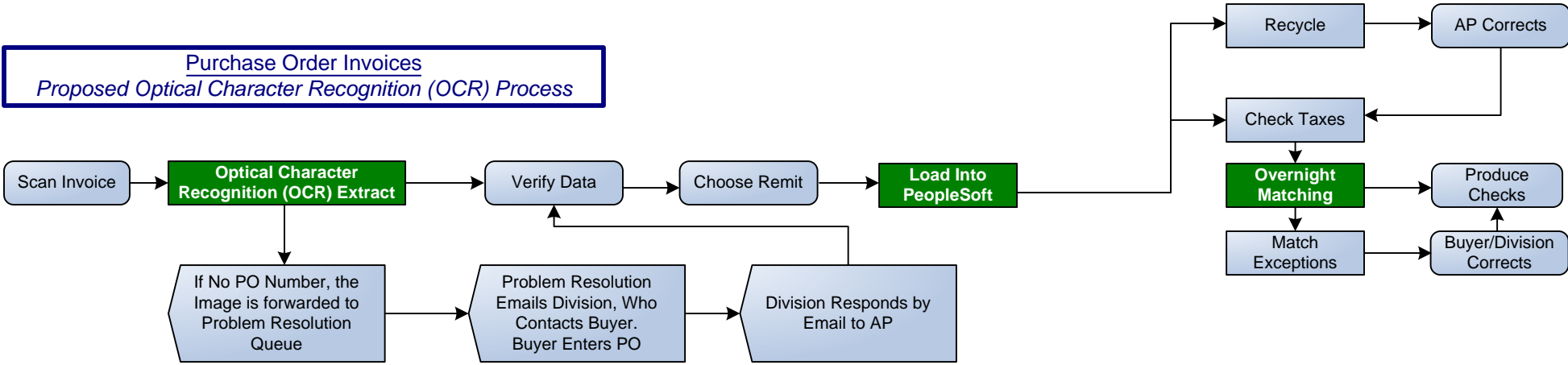


**Purchase Order Invoices
Current Process**

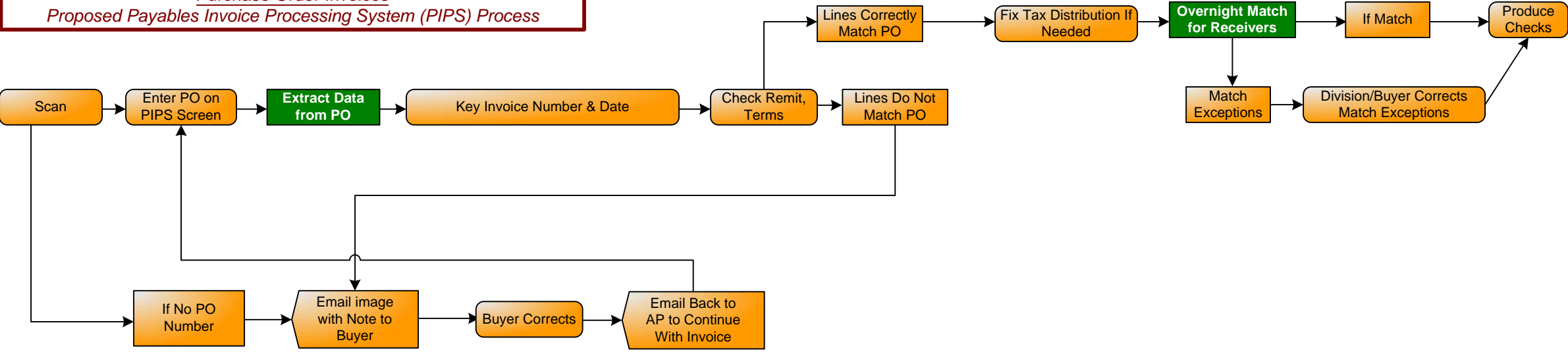


(Proposed Processes)

Purchase Order Invoices
Proposed Optical Character Recognition (OCR) Process

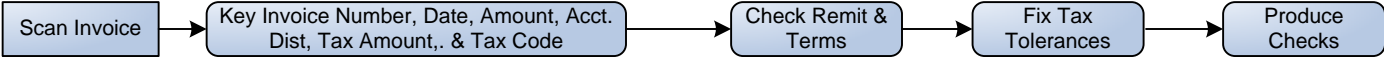


Purchase Order Invoices
Proposed Payables Invoice Processing System (PIPS) Process

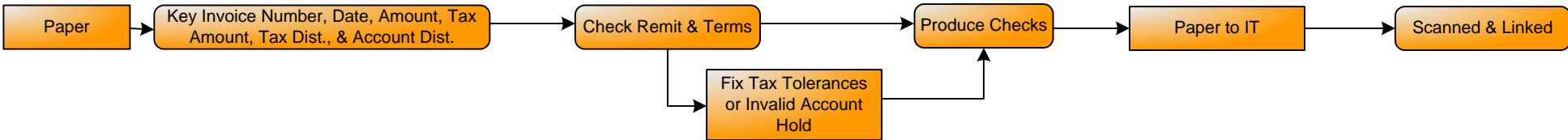


(Existing & Proposed Processes)

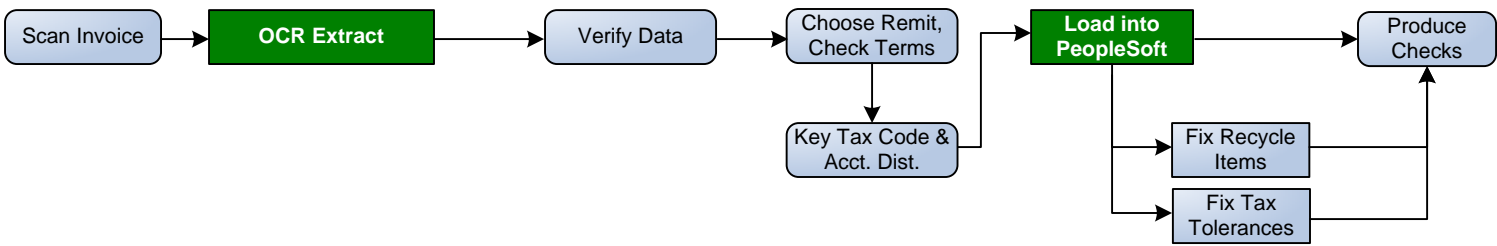
Non-Purchase Order Invoices
Current Process



Non-Purchase Order Invoices
Current Process



Non-Purchase Order Invoices
Proposed Process



Non-Purchase Order Invoices
Proposed Process

