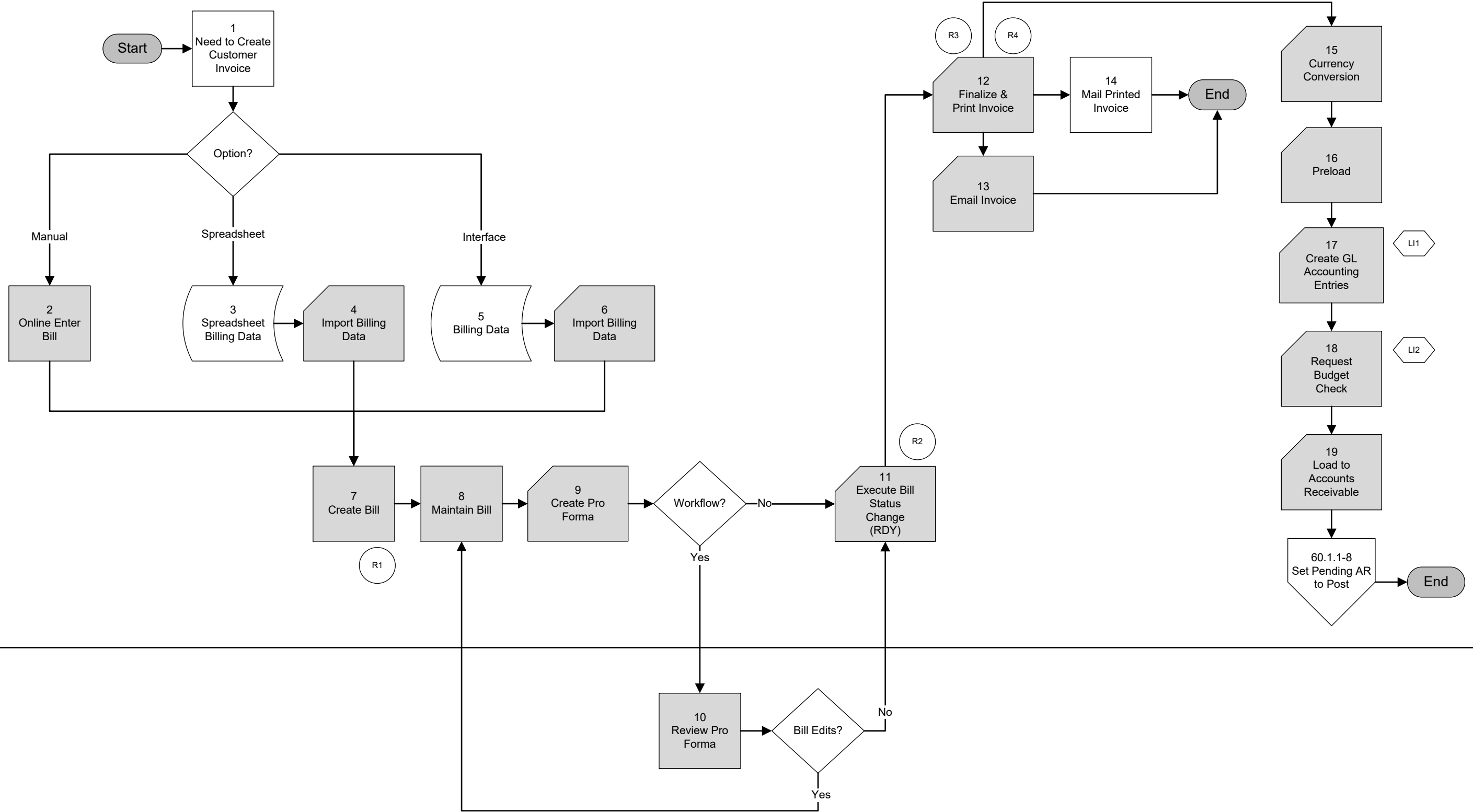
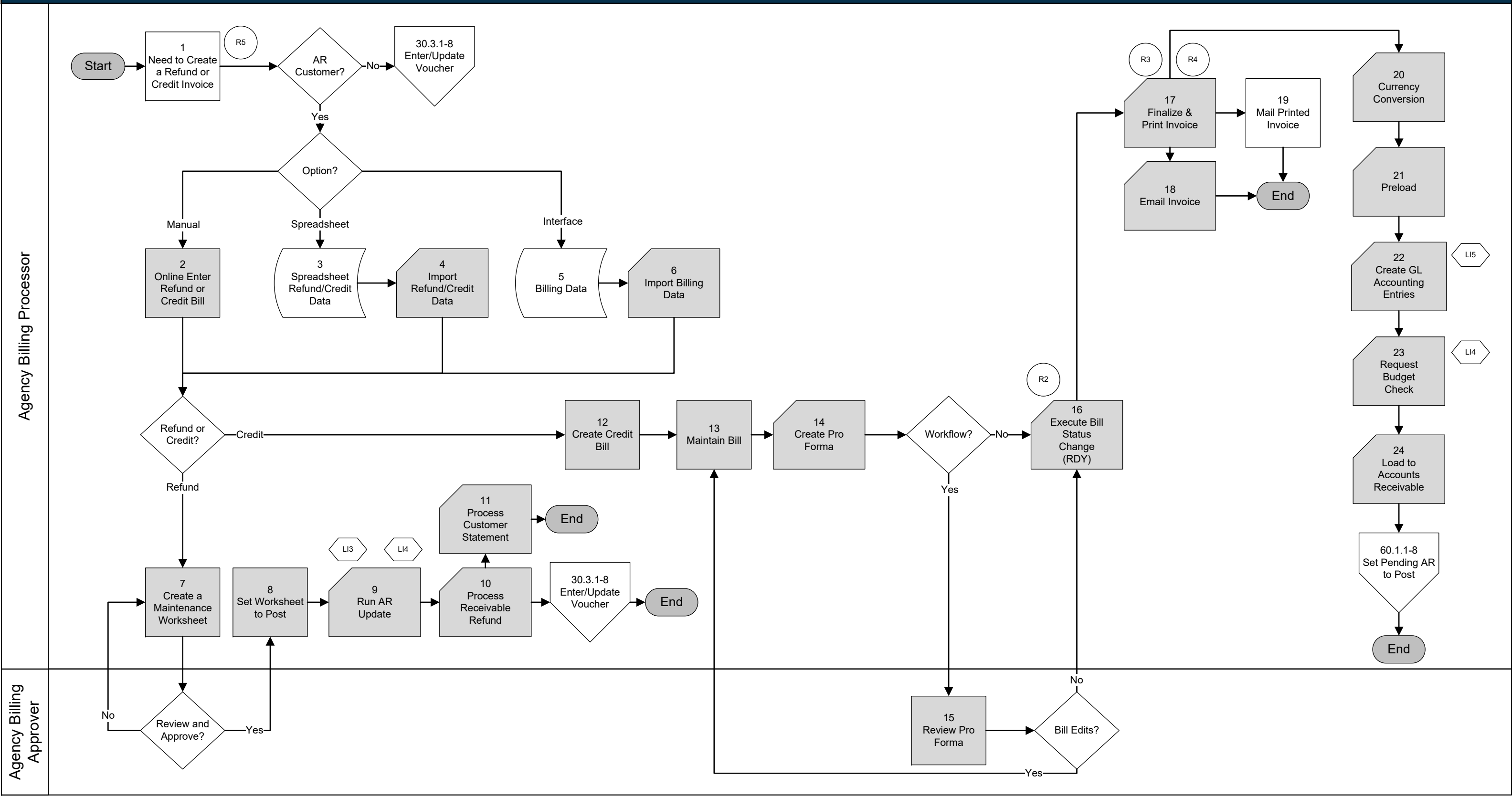
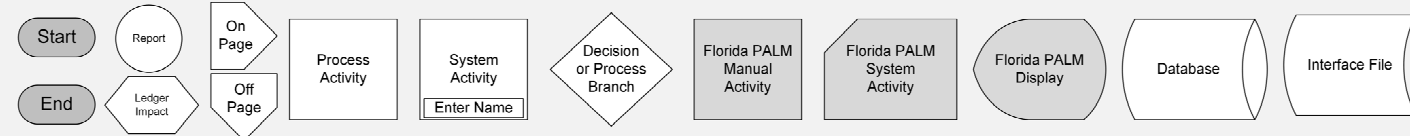


Agency Billing Processor



Agency Billing Approver



This subprocess has been removed. InterUnit transactions will be handled through delivered processes as referenced in the following business sub-processes:

10.2.1 Create and Approve Journals

30.3.1 Process Vouchers

50.2.1 Customer Billing

60.2.1 Direct Journal Deposits

60.2.2 AR Deposits