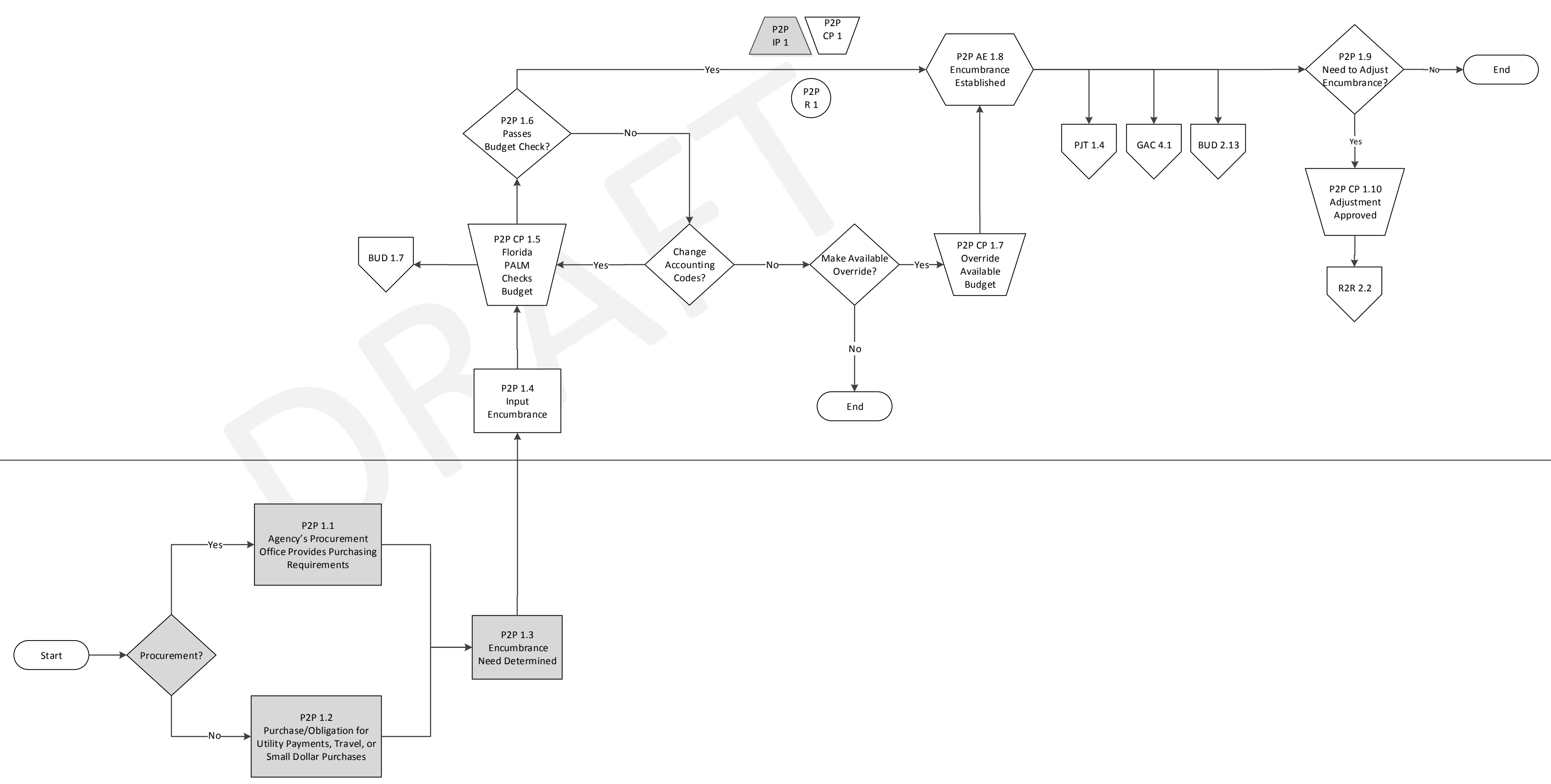


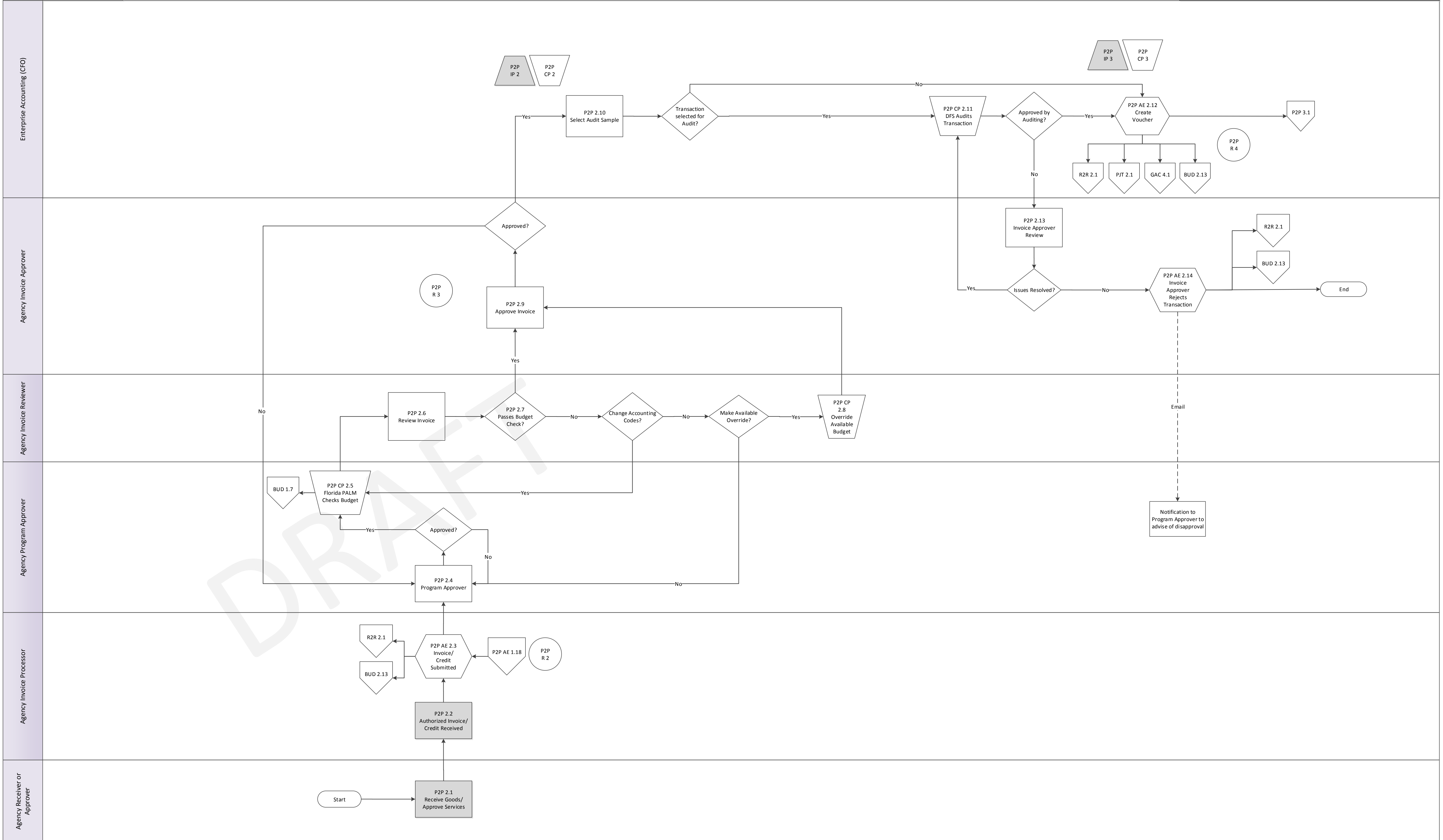
7.1 P2P – Establishing Encumbrances

Agency Accounting

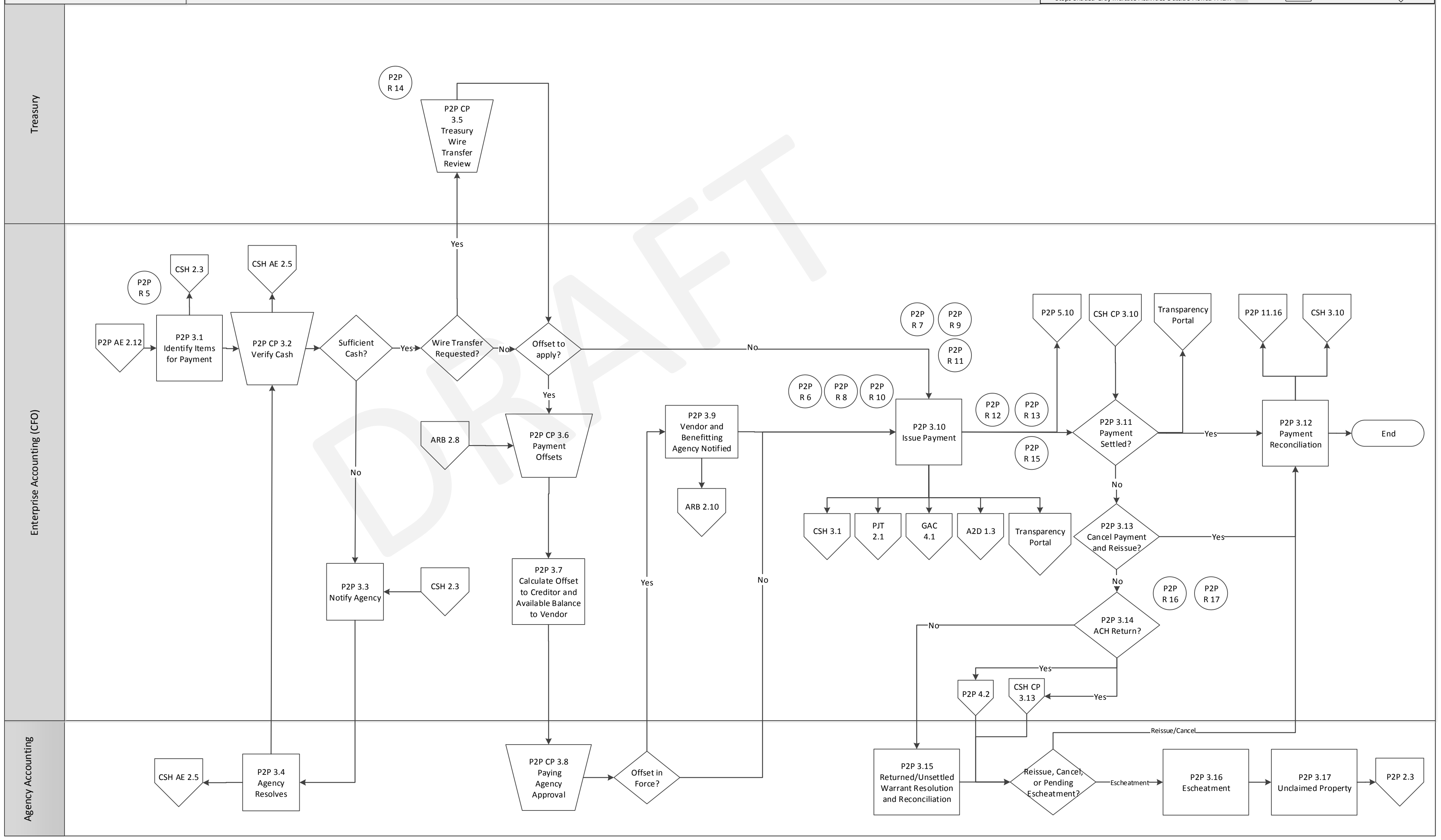
Agency Program/ Unit Area



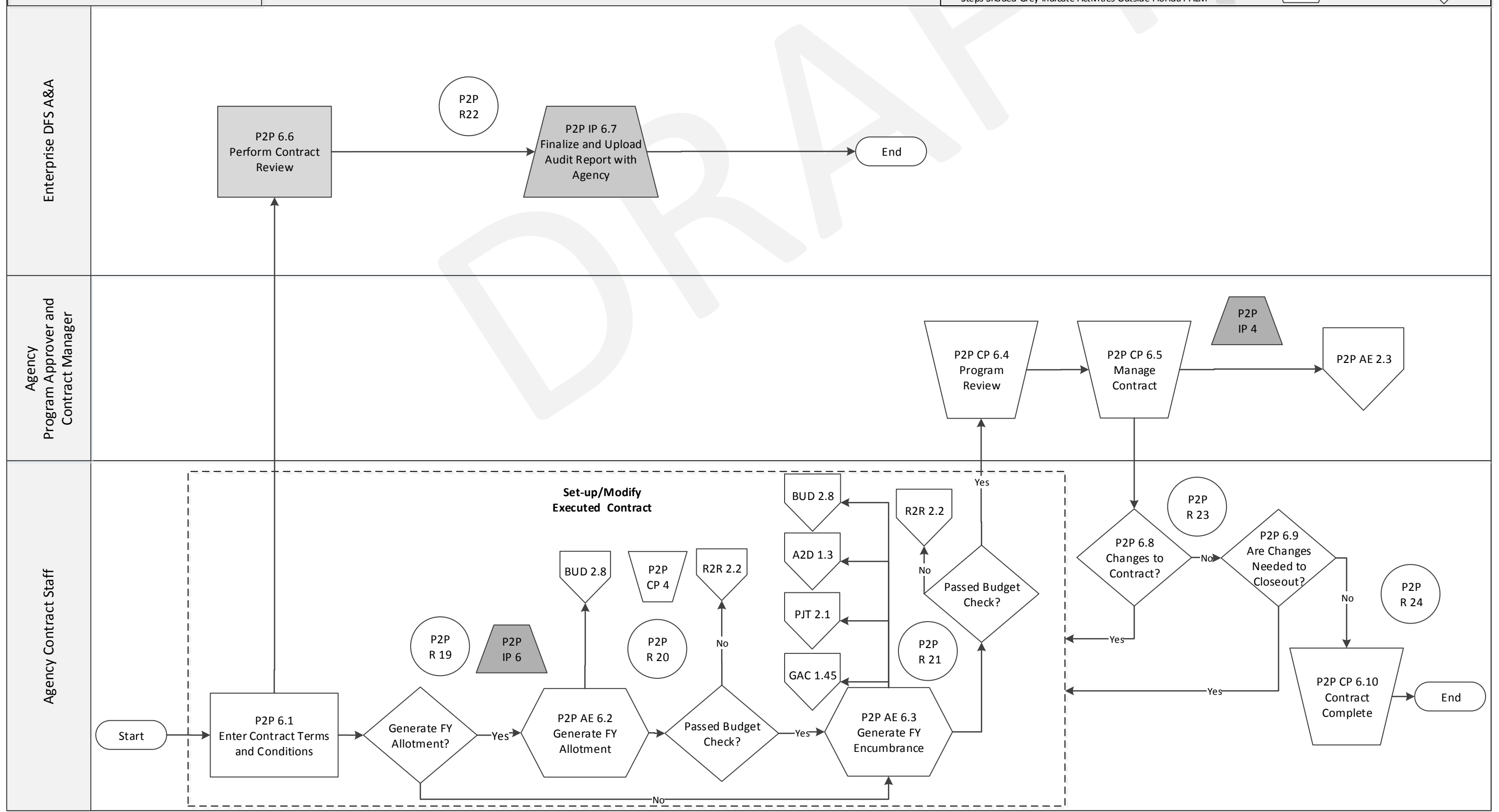
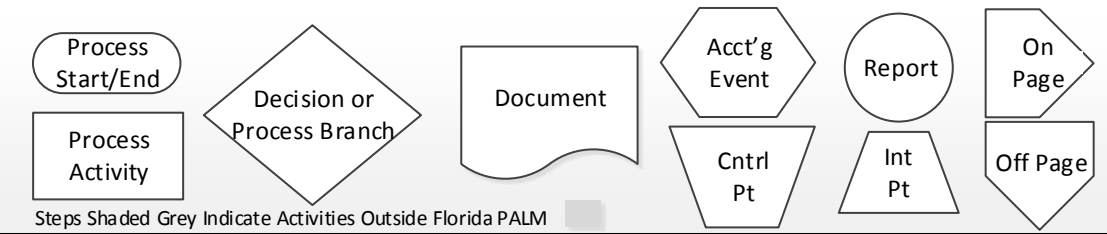
7.2 P2P – Invoice through Voucher



7.3 P2P – Voucher through Payment



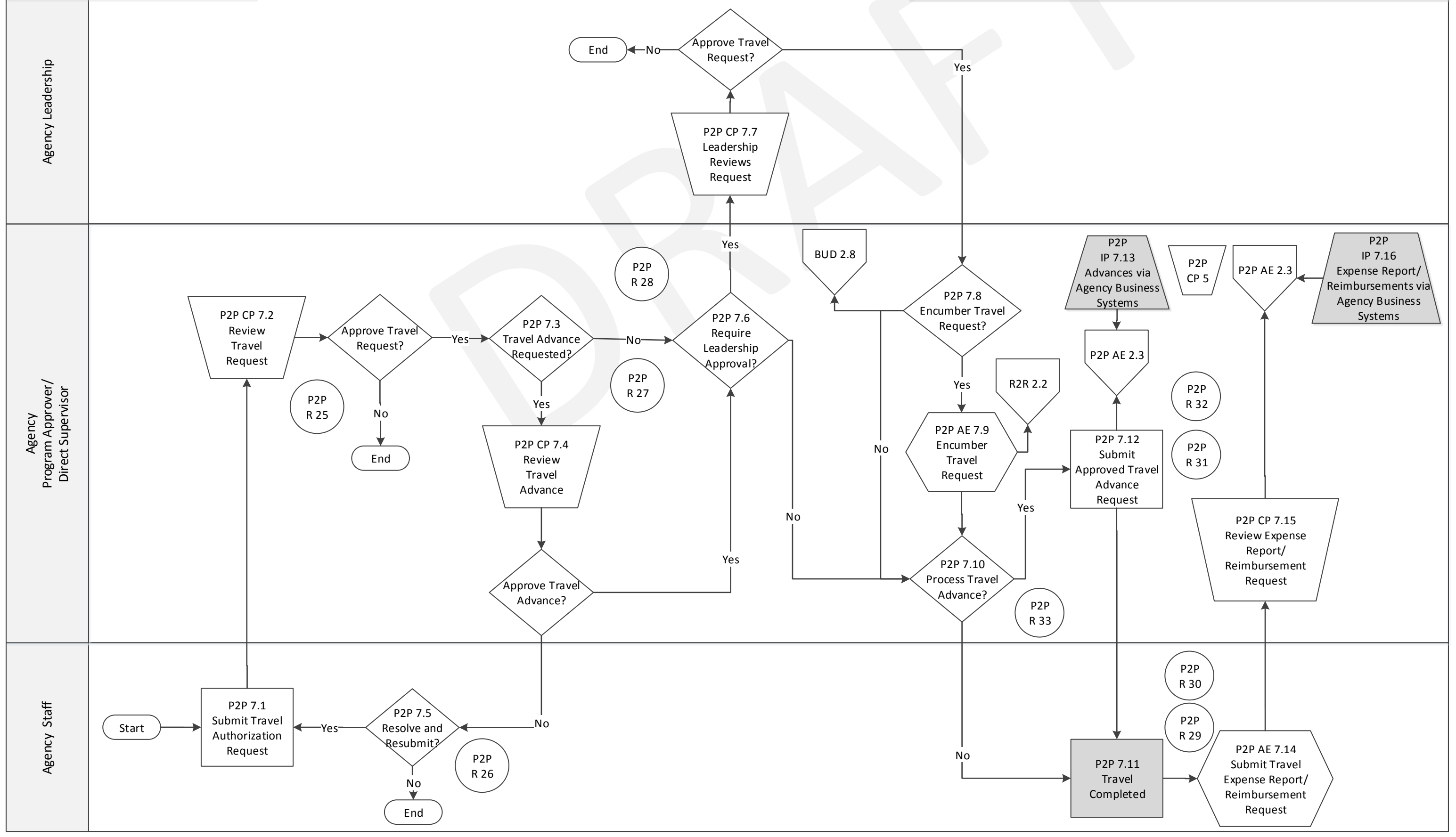
7.6 P2P – Contracts



7.7 P2P – Travel

Process Start/End (Oval)
Process Activity (Rectangle)
Decision or Process Branch (Diamond)
Document (Wavy-bottom shape)
Acct'g Event (Hexagon)
Cntrl Pt (Inverted Triangle)
Report (Circle)
Int Pt (Triangle)
On Page (Right-pointing Triangle)
Off Page (Down-pointing Triangle)

Steps Shaded Gray Indicate Activities Outside Florida PALM

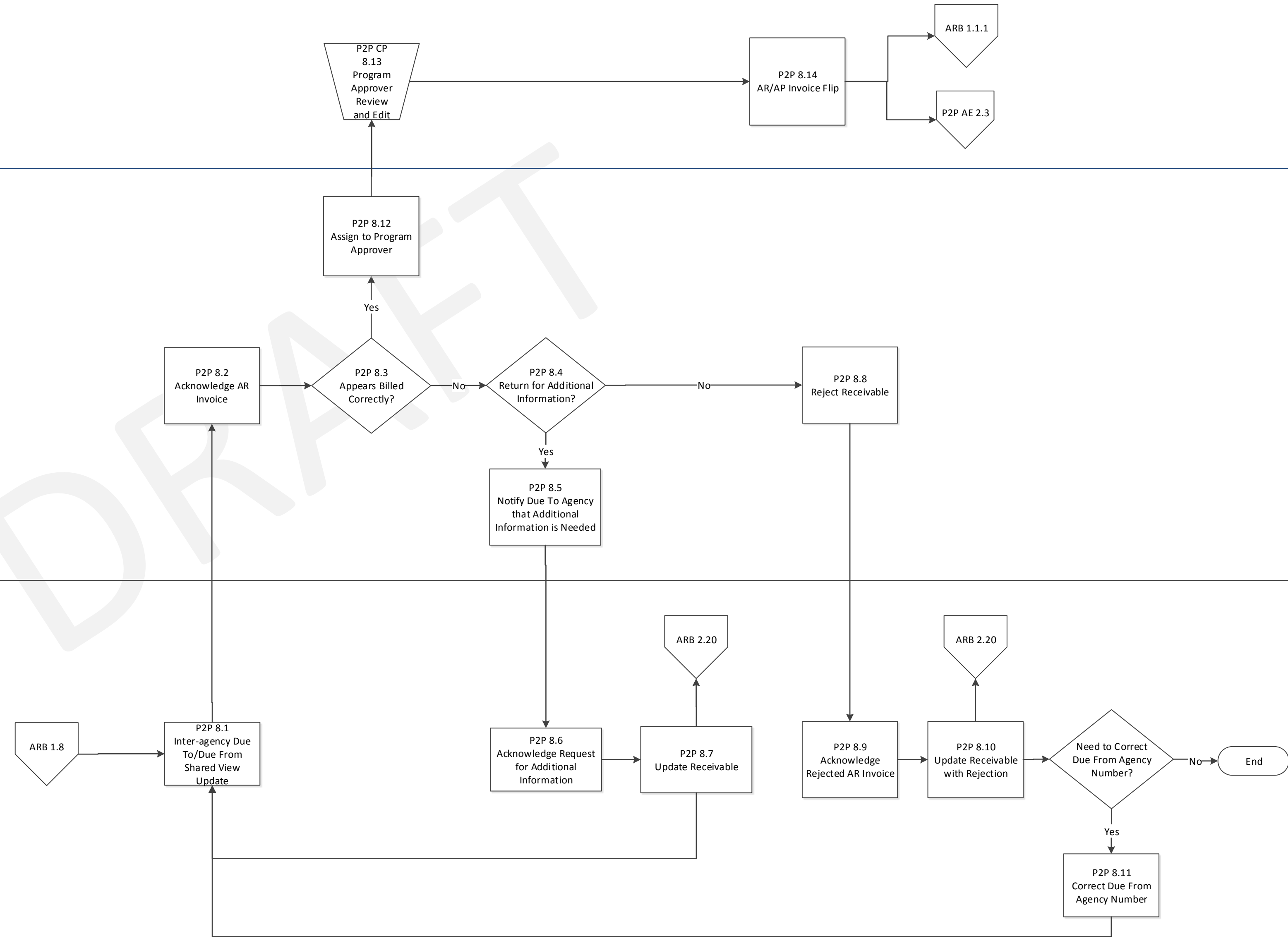


7.8 P2P – Intergovernmental Due To/Due From

Agency Program Approver

"Due From" Agency (Paying Agency)

"Due To" Agency (Billing Agency)



7.9 P2P – Direct Load and PCard Payment

