Manage Electronic Receipts Data

1. OIT Receives ePayment Data
2. OIT Distributes ePayment Data
3. Agency Receives ePayment Data
4. ACH/NOC Interface
5. Import & Parse ACH NOC Data
6. Export ACH NOC Data
7. Agency ACH NOC Interface
8. Review ACH NOC Data

Start → 1 → 2 → 3 → 4 → 5 → 6 → 7 → 8 → End

Office Hours

Draft from Central Wave Business Process Models