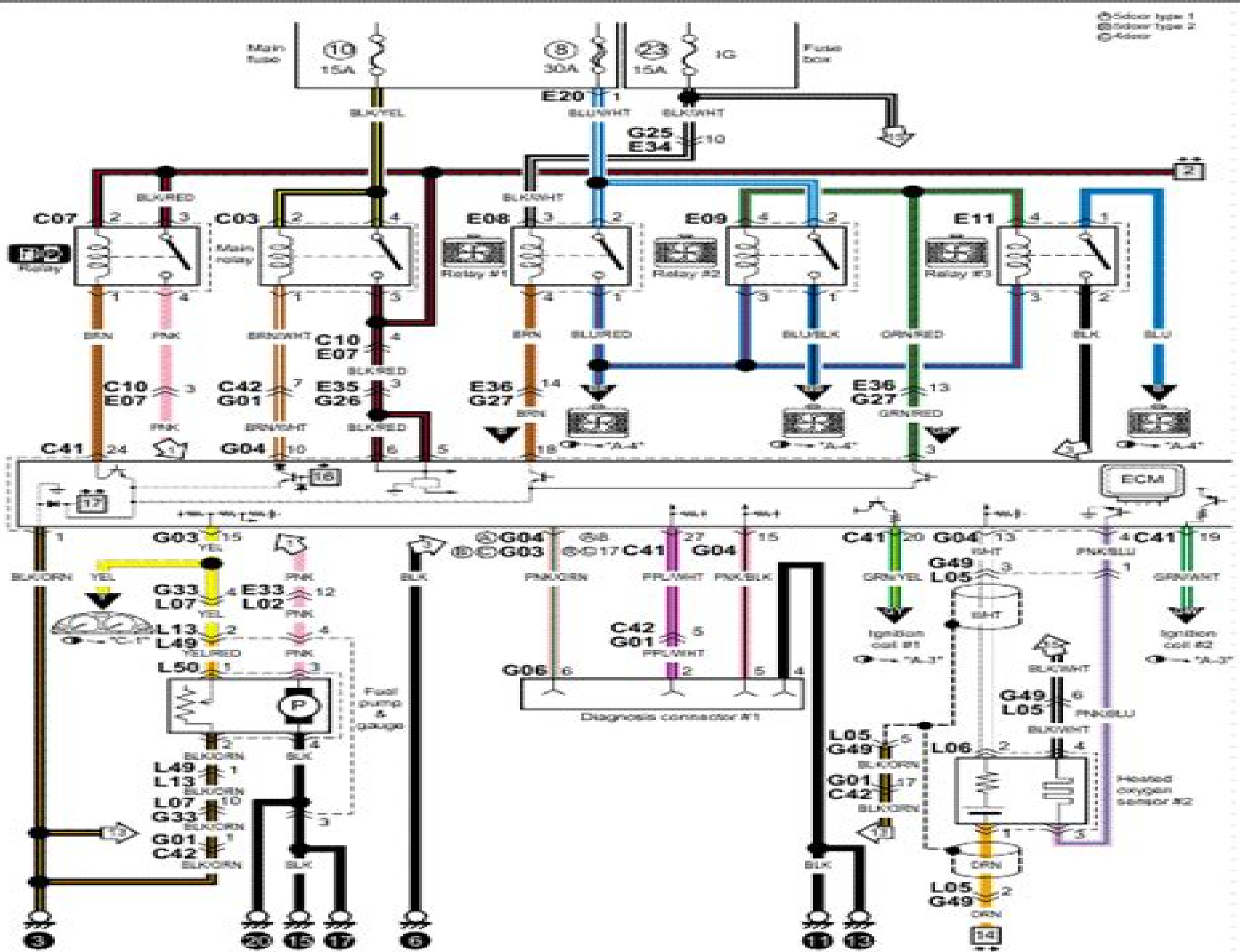




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web nov 24 2021 as shown in the diagram below a swimlane diagram is a flowchart that outlines who does what in a given process in the below cash disbursement swimlane diagram we see that purchasing receiving accounts payable and cash disbursement each have their respective flows

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web procedures 2 step 1 engagement of psps 2 step 2 disbursement authorization 4 step 3 approval of cash advances 5 step 4 issuance of advances 7 step 5 disbursement of funds to payees 8 step 6 reporting of disbursements 8 step 7 refund of undisbursed advance amounts 9 step 8 review of disbursement reports and clearing of advances 9