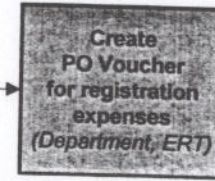
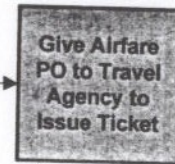
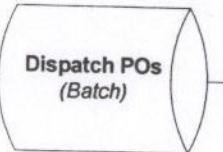
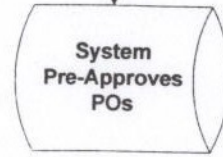
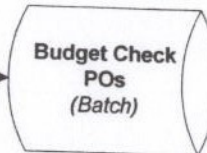
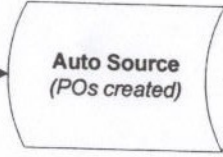
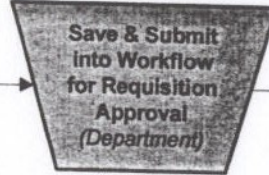
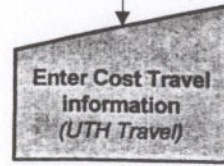




Requestor

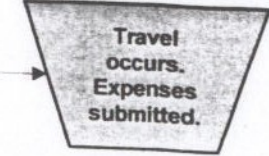
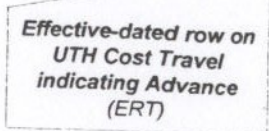
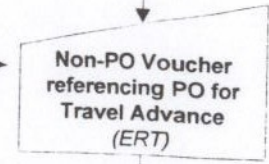
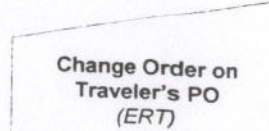
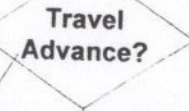


Key:
■ End User Task



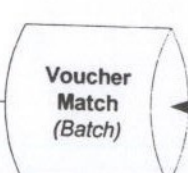
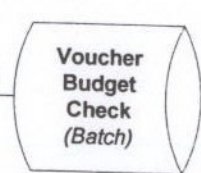
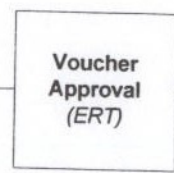
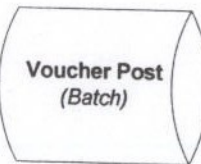
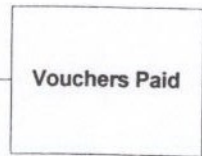
Travel Agency reviews report of PO and Cost Travel details & enters the ticket information.

Additional paperwork is required.

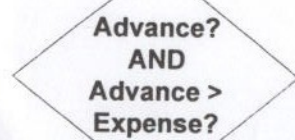
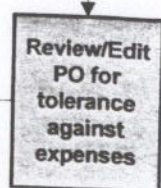
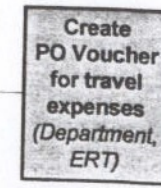


YES

NO



20% tolerance for PO Match



NO

