Shape Key

Start | End | Report | On Page | Off Page | Process Activity | System Activity (Enter Name) | Decision or Process Branch | Florida PALM Manual Activity | Florida PALM System Activity | Standardized Business Process Model | Database | Interface File

Draft from Interim Business Process Models Workshop Session

Wave Organization AP Processor

- 2 Review Outstanding Warrants Report → 3 Contact Suppliers → End
- 6 Review Canceled Payments Report → 7 Manage Funds Exempt from Transfer (Dept. FLAIR) → End

DFS Stale Payment Processor

- 1 Generate Outstanding Warrants Report (R1)
- Start → 4 Generate Payment Status Report (R3) → Exempt from Transfer? → Yes → 5 Initiate Payment Cancellation (R2)
- Exempt from Transfer? → No → 9 Process Stale Payments
- 8 Enter Manual Transfer to Unclaimed Property → 9 Process Stale Payments

Unclaimed Property Processor

- 10 Stale Payments File → End