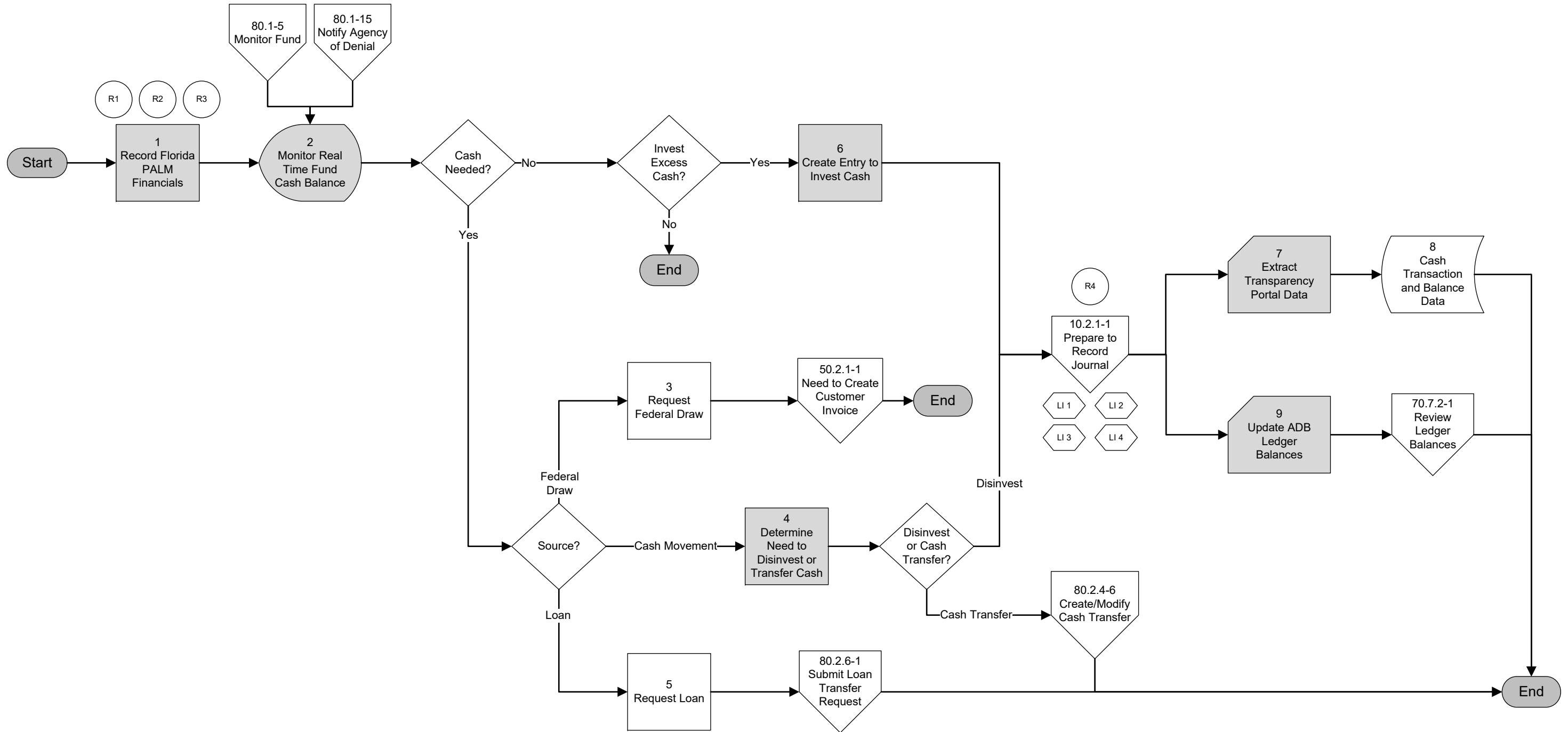
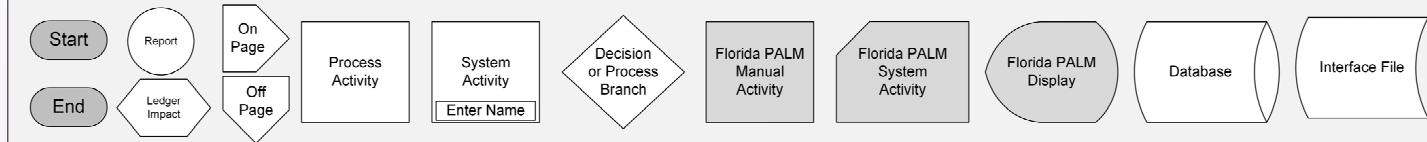
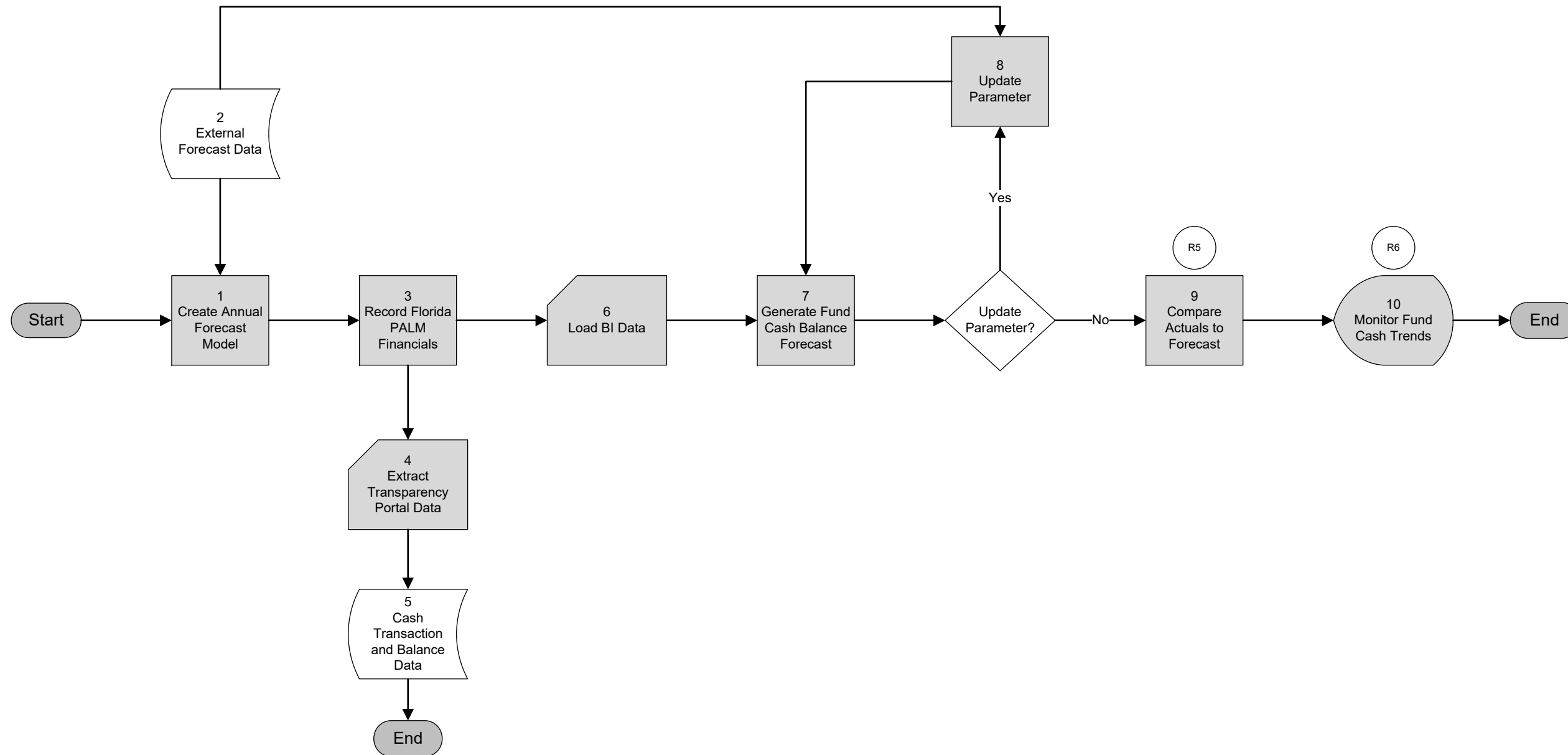


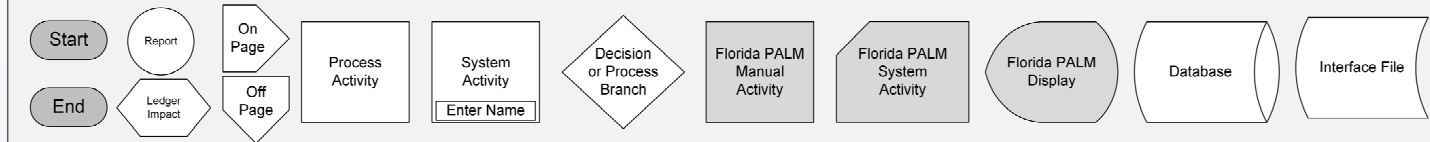
Fund Cash Processor



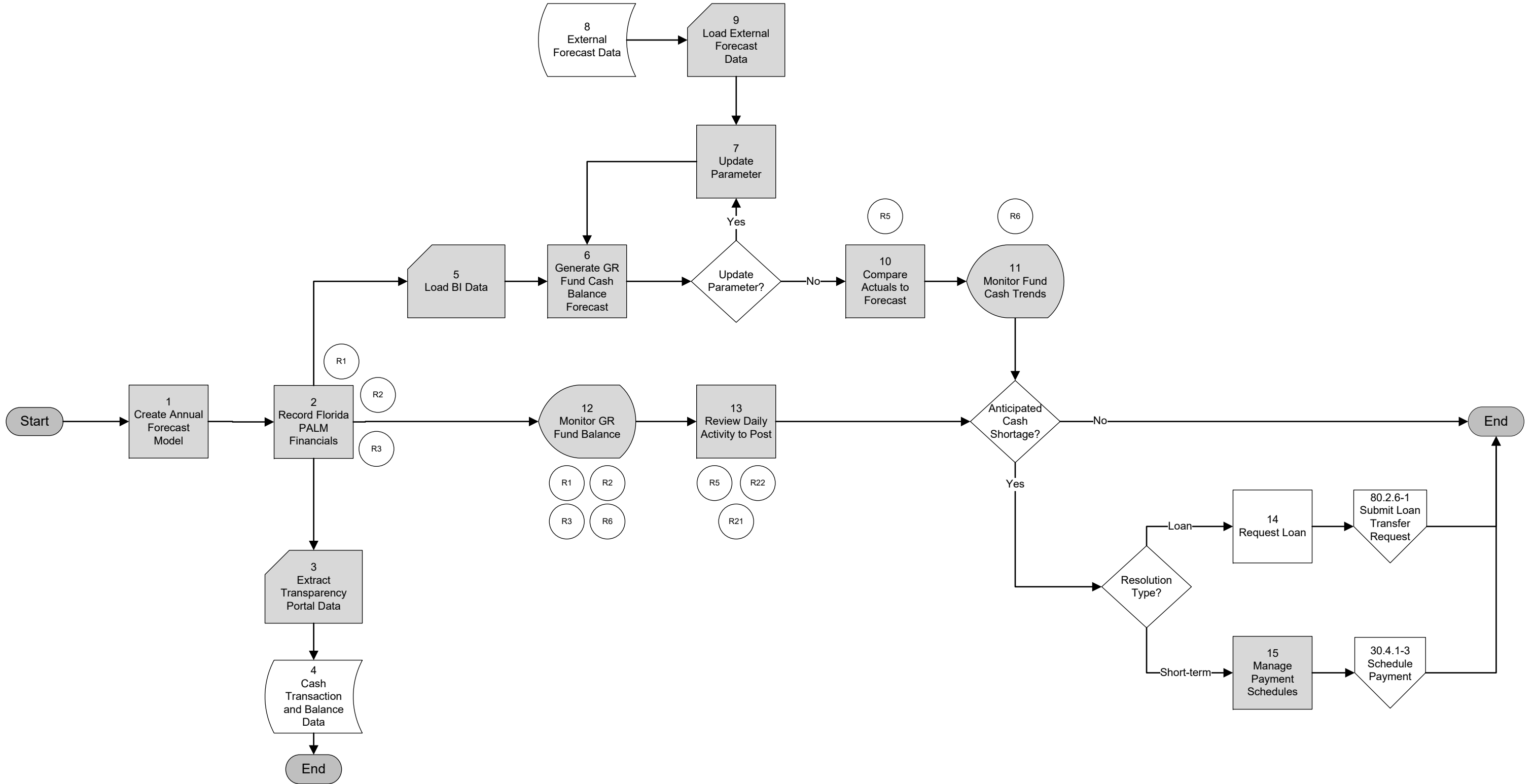


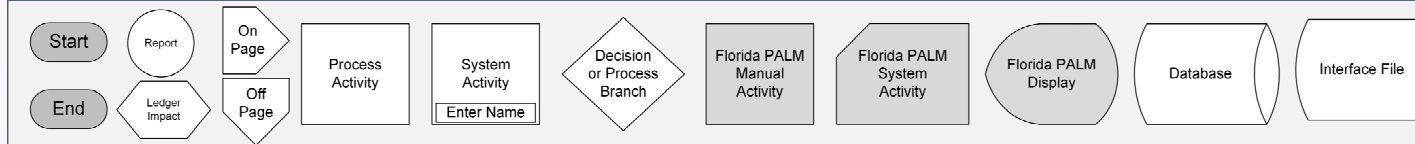
Fund Cash Processor





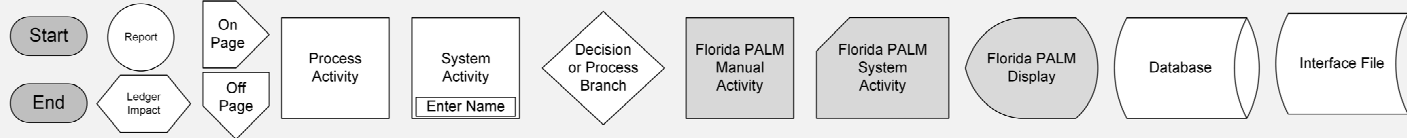
DFS Fund Cash Processor





This subprocess has been removed. Interunit transactions will be handled through delivered processes as reference in the following subprocesses:

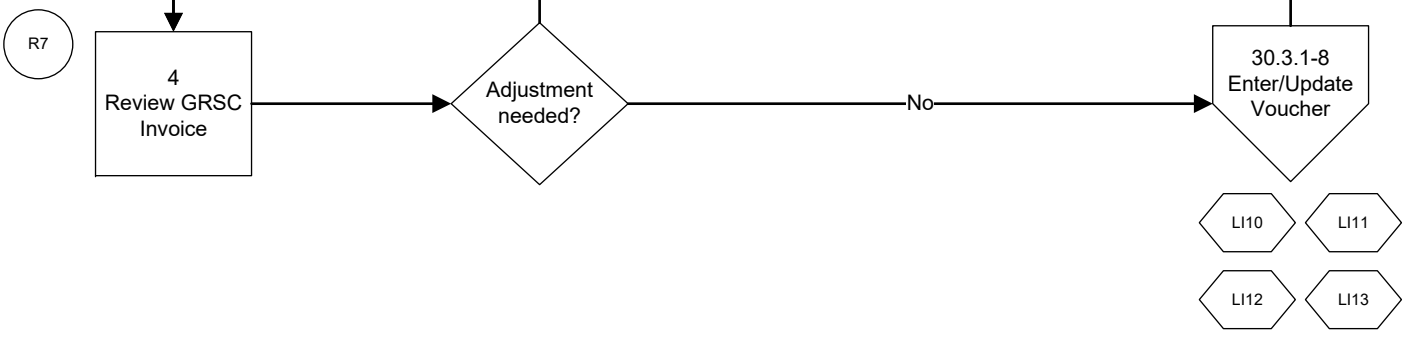
- 10.2.1 Create and Approve Journals
- 30.3.1 Process Vouchers
- 50.2.1 Customer Billing
- 60.2.1 Direct Journal Deposits
- 60.2.2 AR Deposits

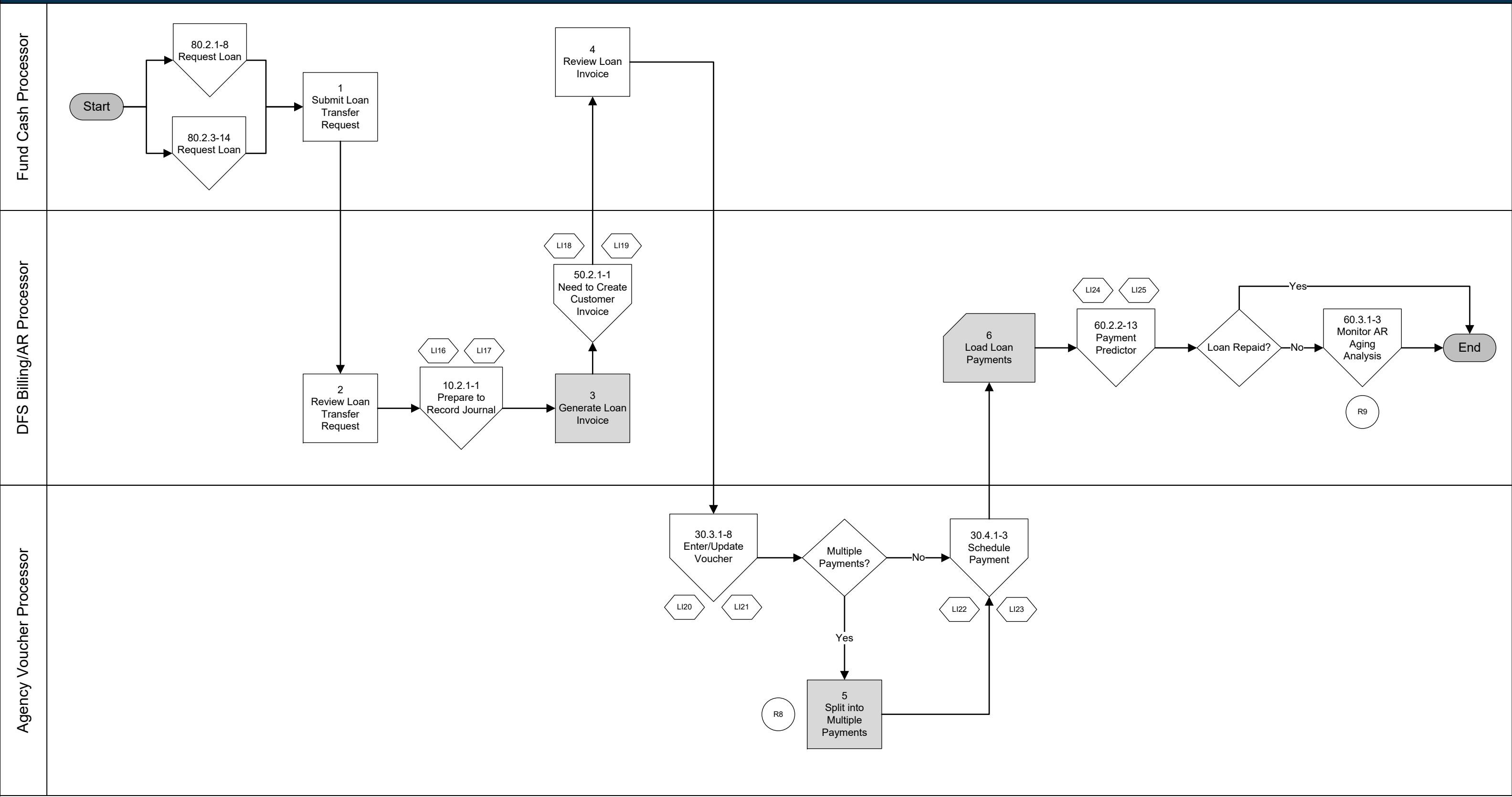
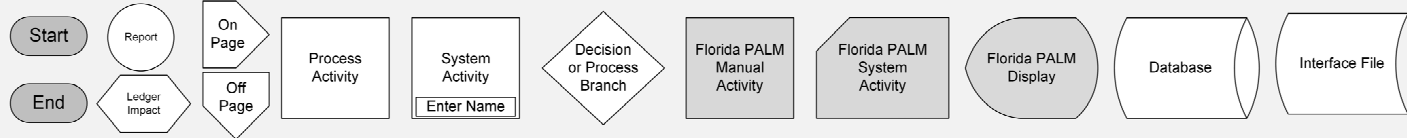


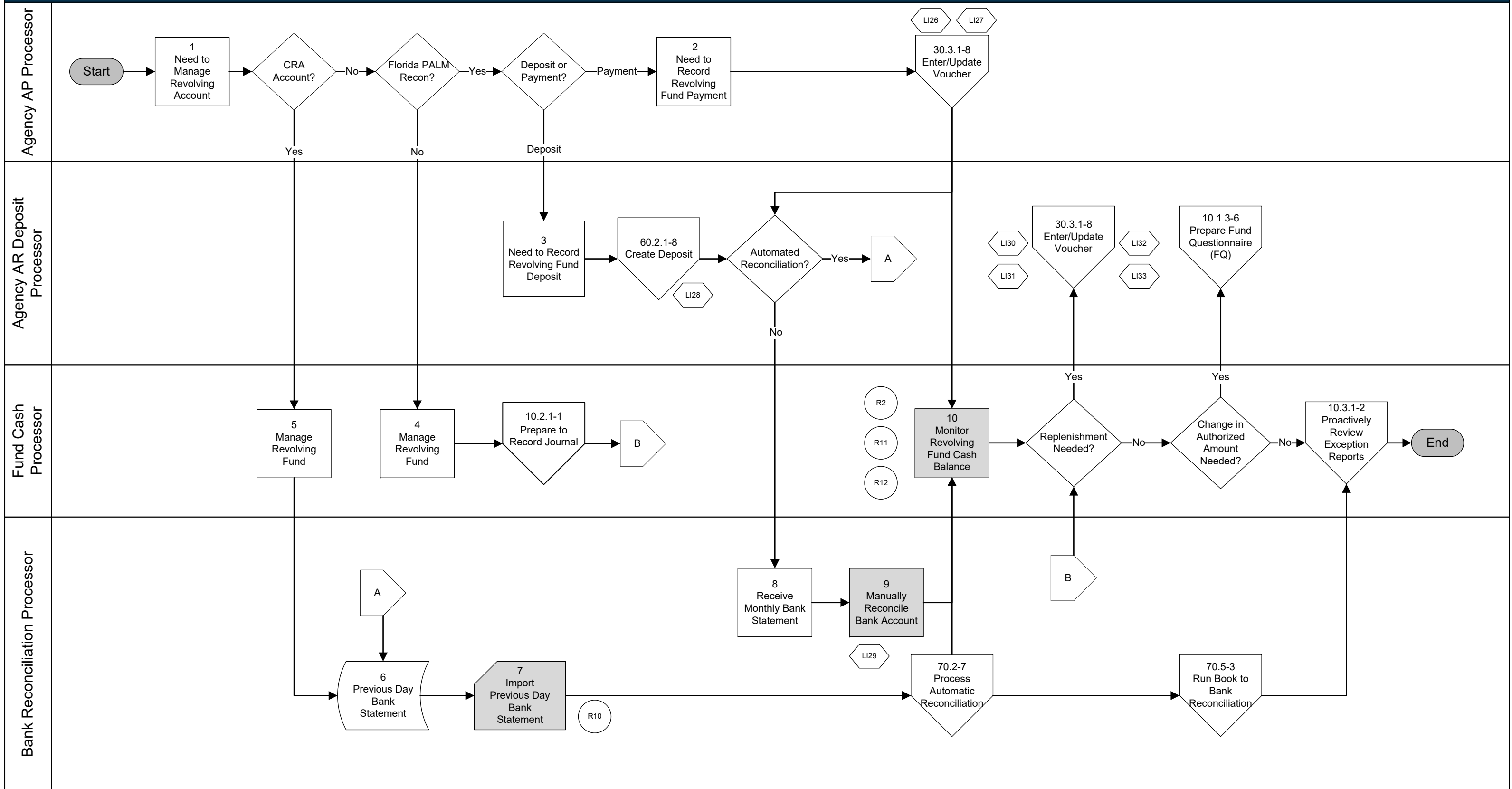
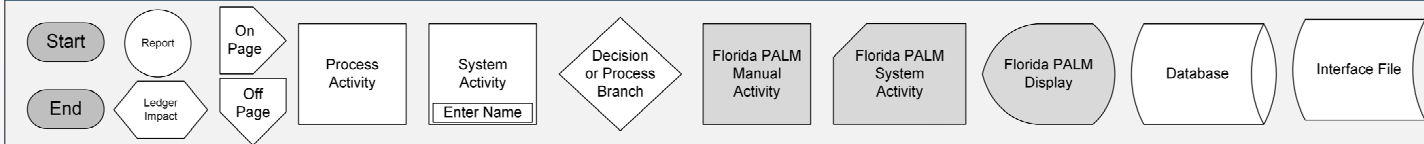
DFS Billing Processor

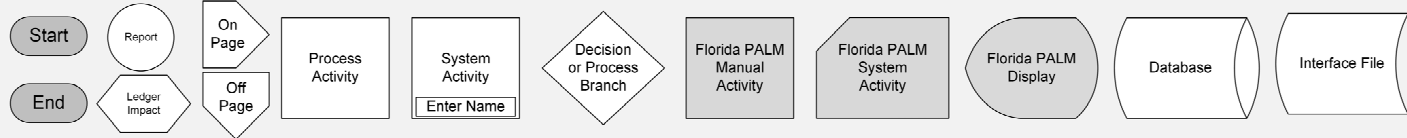


Agency Voucher Processor









Agency CMIA Processor

DFS CMIA Processor

