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S Ben Porath

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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  
*cash disbursements united nations population fund* - Jul 04  
2022

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