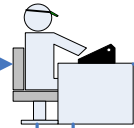


Non-Grant Payment Requests



Vendor

Invoice



Program Staff

GMS:
Financials ->
New PR ->
Non-Grant ->
Select Beneficiary ->
Add New Activity
Submit for Approval
Print Payment Request

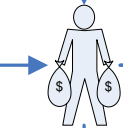
Payment Request
> 500\$

Payment Request
< 500\$

Payment Request

Deputy Director

Approve PR



Finance Director

Accept PR

Payment Request

Procession

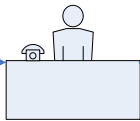


Chief Accountant

e-sign

GMS Accounting Module

Payment Order



Executive Director

e-sign

Bank Client Module

Bank

