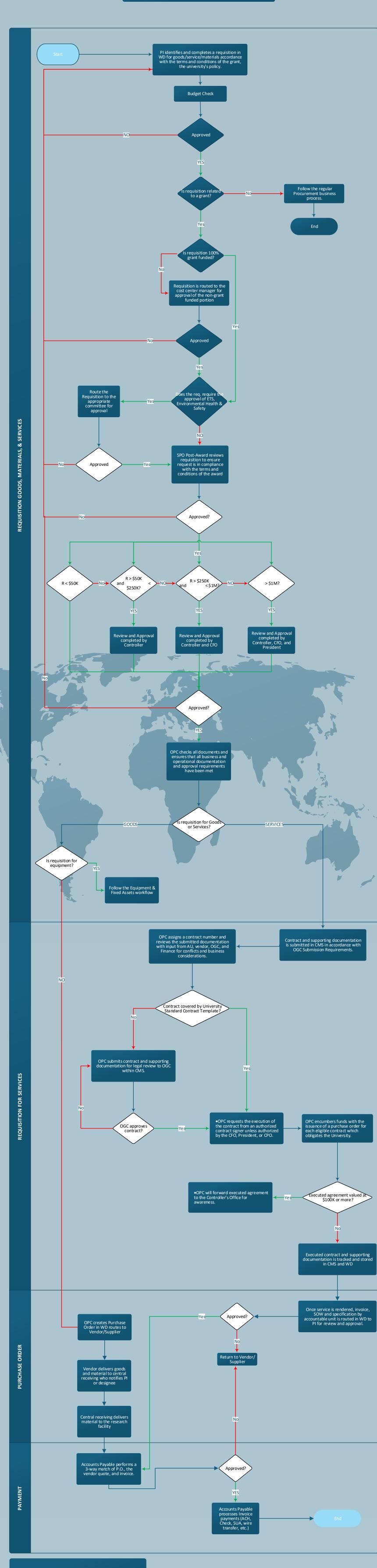


Procure to Pay
(Life-cycle of Procurement Process)



Key:
PI - Principal Investigator
PD - Program Director
ACH - Automated Clearing House
SUA - Single Use Account
P.O. - Purchase Order
CFO - Chief Financial Officer
SPO - Sponsored Program Office
OGC - Office of General Counsel
CMS - Contract Management System
ETS - Enterprise Technology Service
AU - Accountable Unit
UG - Uniform Guideline
OPC - Office of Procurement and Contracting
CPO - Chief Procurement Officer
WD - Workday