# Issues

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| # | Description | Assigned To | Status |
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# Description SA reviews Third Party billers for approval or rejection

# Primary actor(s) Service Agent or Service Administrator

# Main flow: SA reviews Third party biller for approval or rejection Precondition(s) Steps

1. SA makes a determiniation of approval or rejection for each Third party biller.
2. SA indicates they are done approving or rejecting each Third party biller.
3. Use case ends

# Change Control:

| Version | Date Revised | Revised By | Revisions |
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