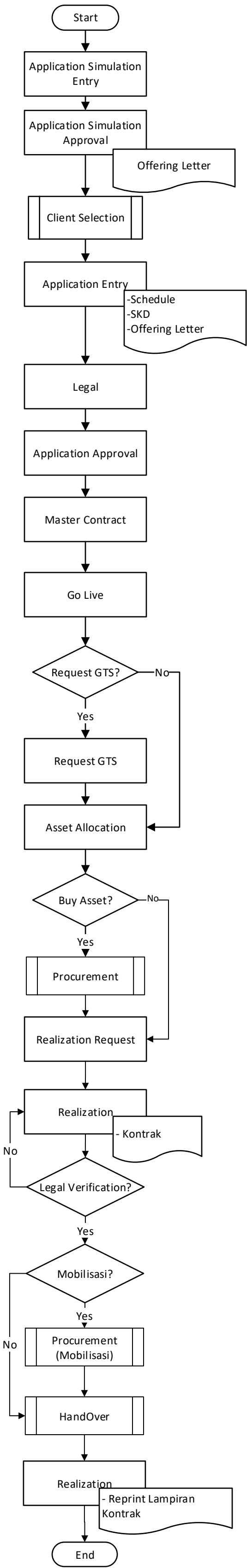
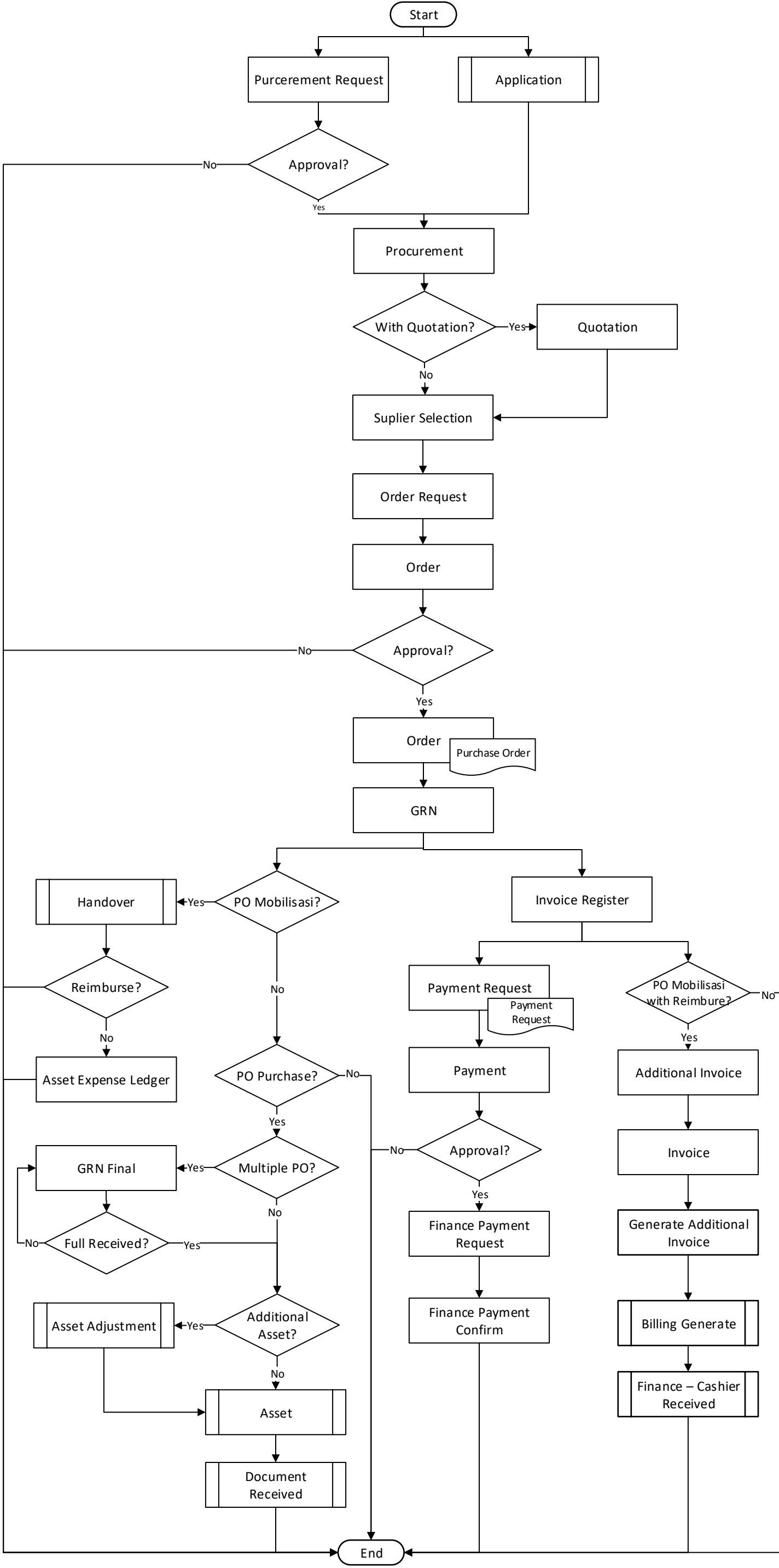


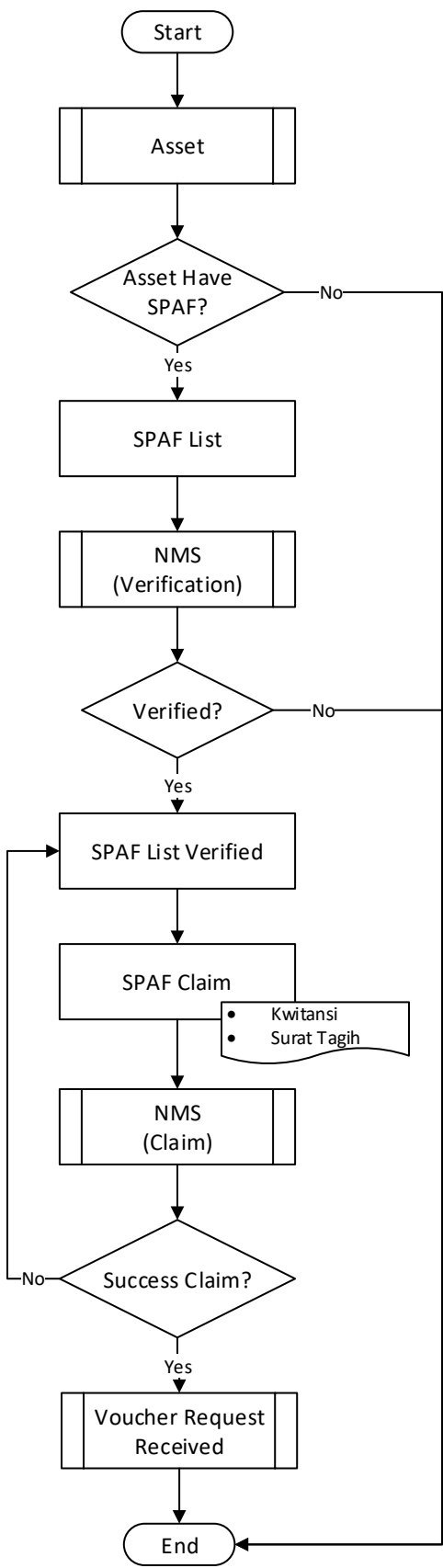
Application



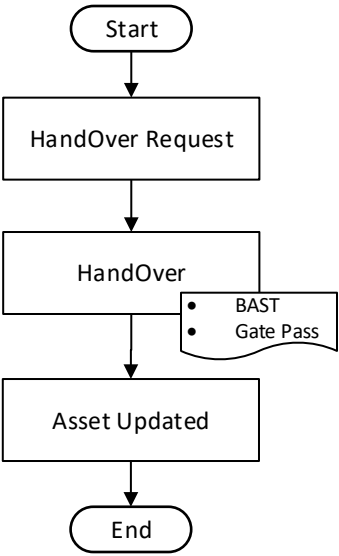
Procurement



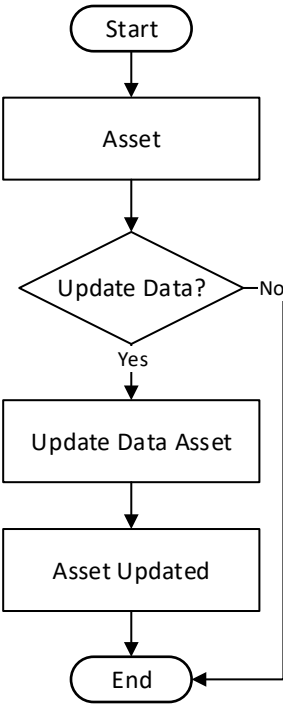
SPAF



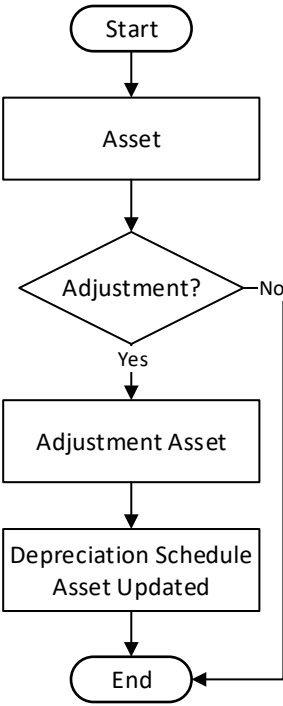
HandOver



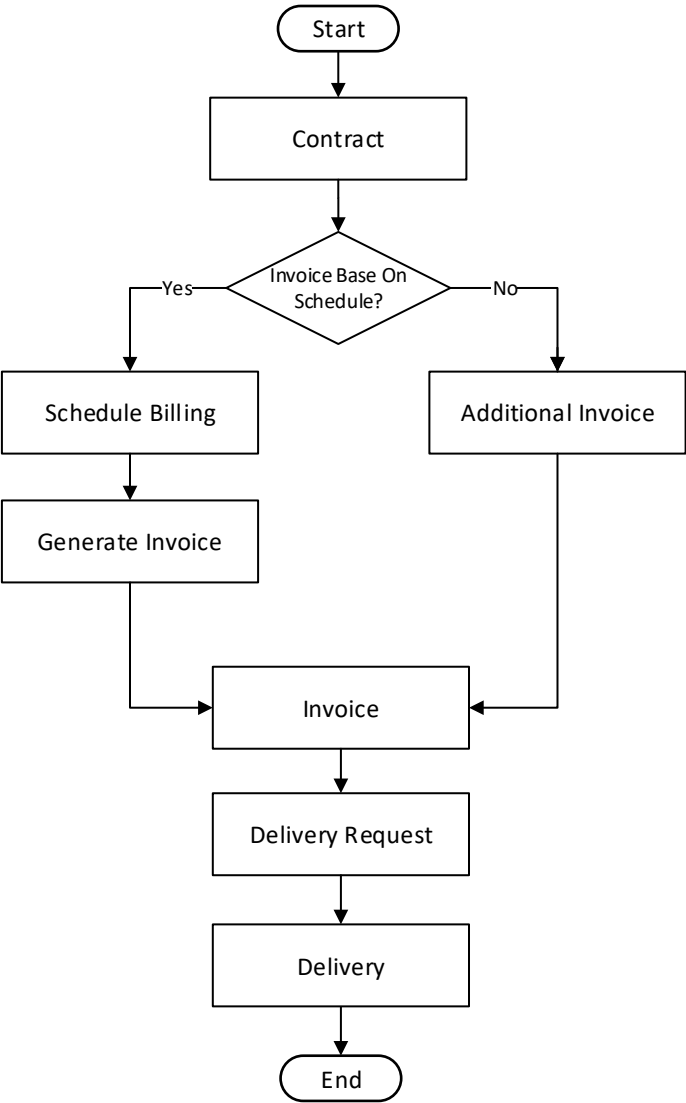
Asset



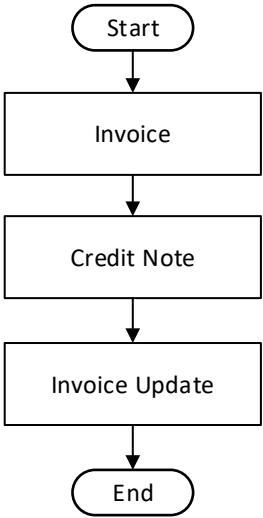
Asset Adjustment

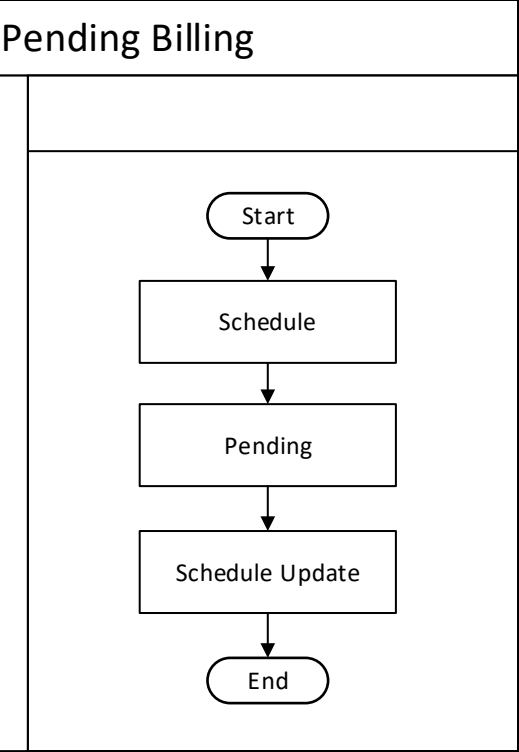


Billing Generate

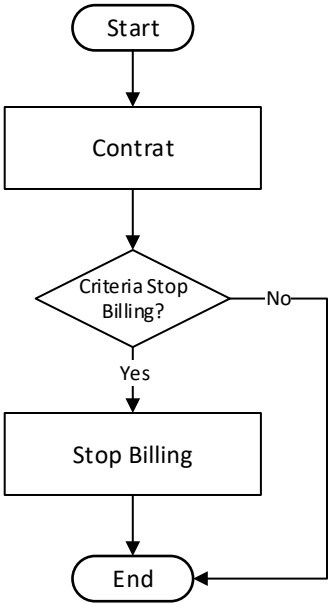


Credit Note

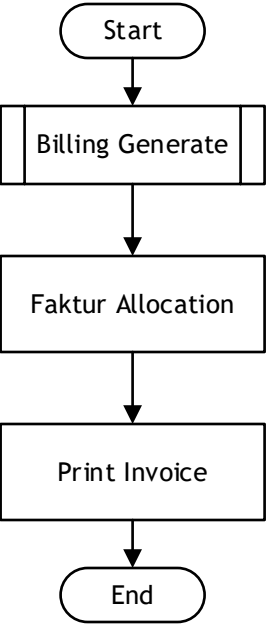




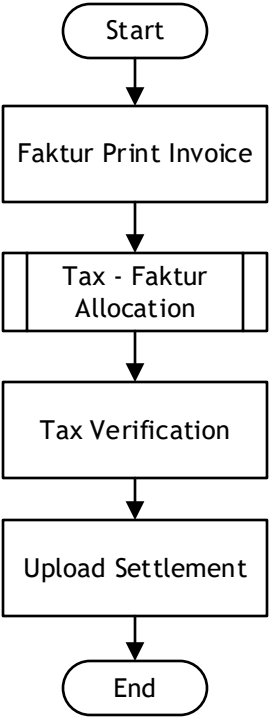
Stop Billing



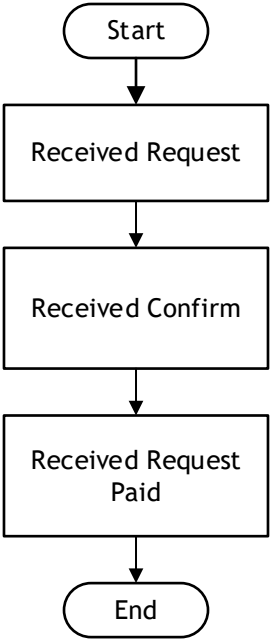
Tax - Faktur Allocation



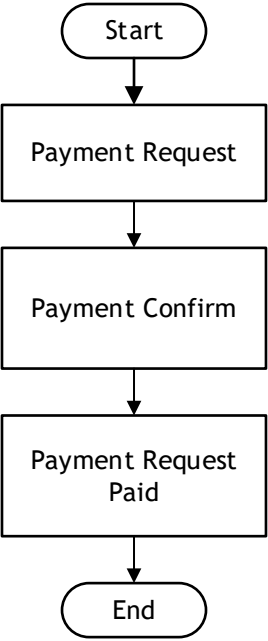
Tax - Withholding Settlement



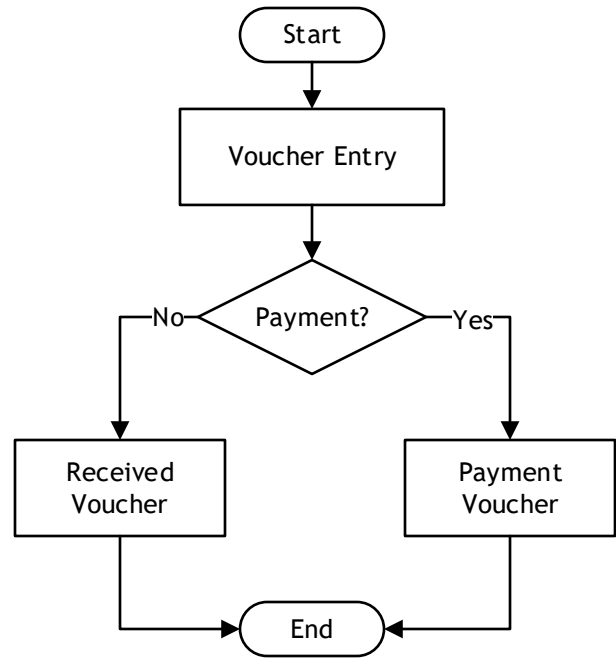
Voucher Request Received



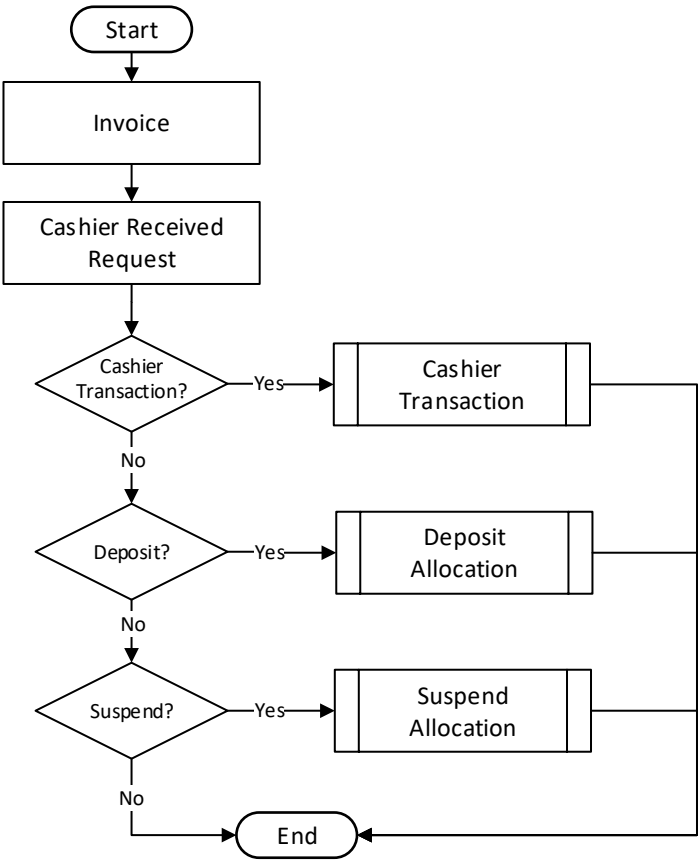
Voucher Request Payment



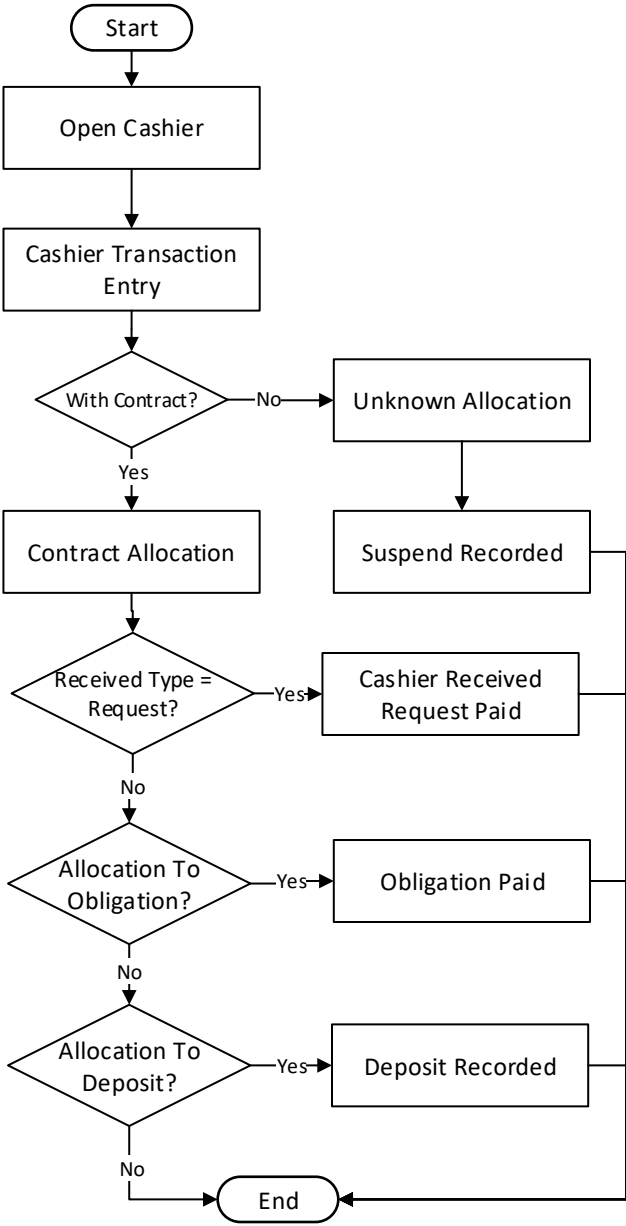
Voucher Entry



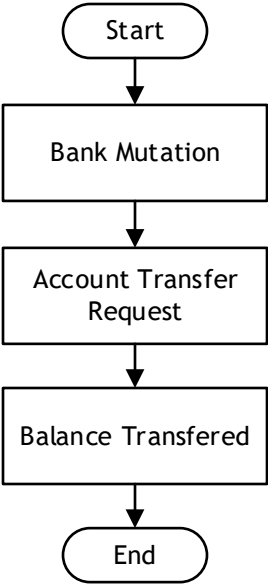
Cashier Received Request



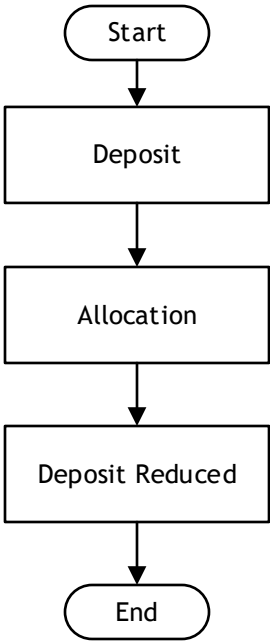
Cashier Transaction



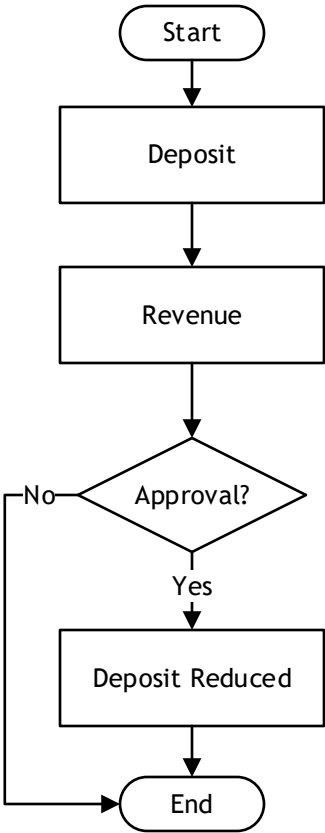
Account Transfer Request



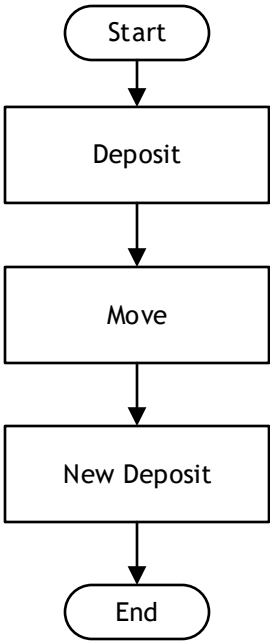
Deposit - Allocation



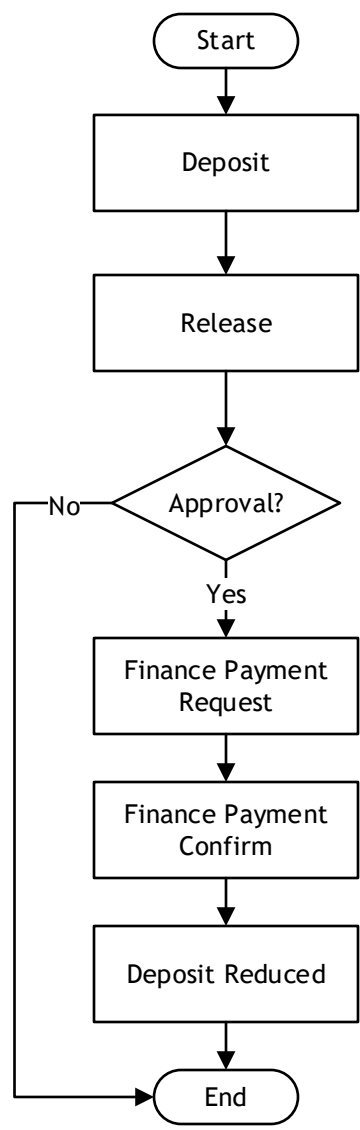
Deposit - Revenue



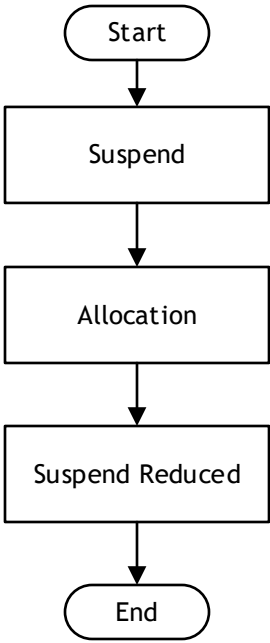
Deposit - Move



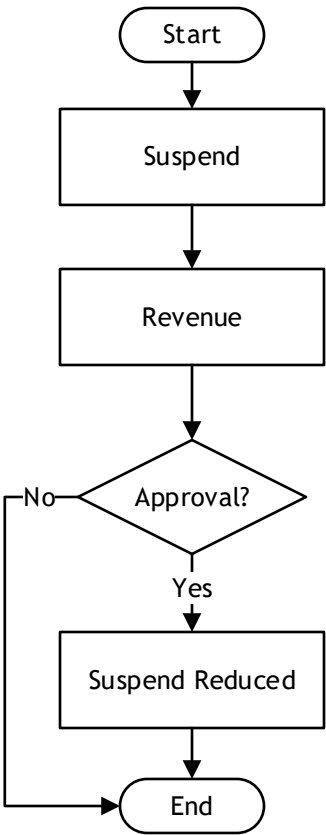
Deposit - Release



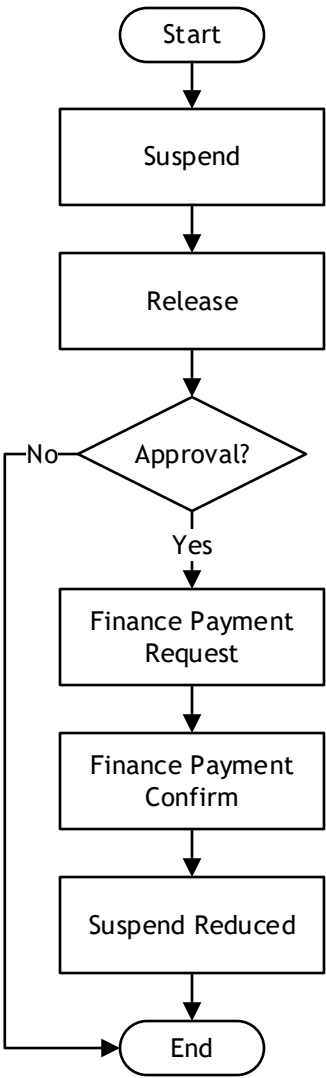
Suspend - Allocation



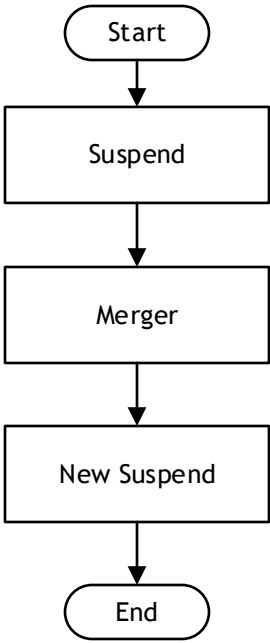
Suspend - Revenue



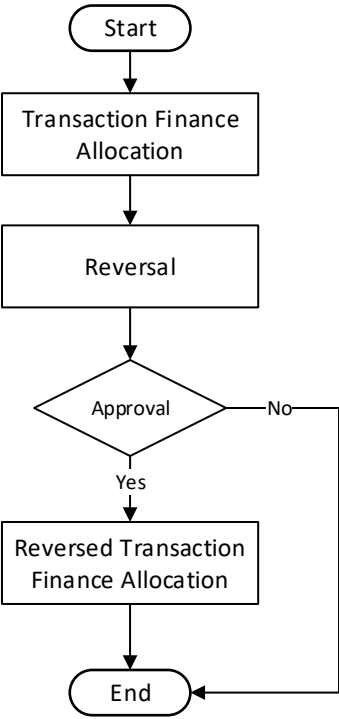
Suspend - Release



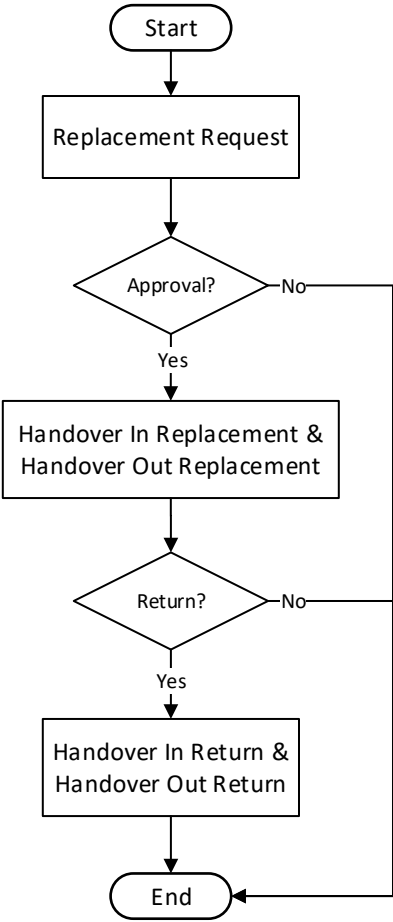
Suspend - Merger



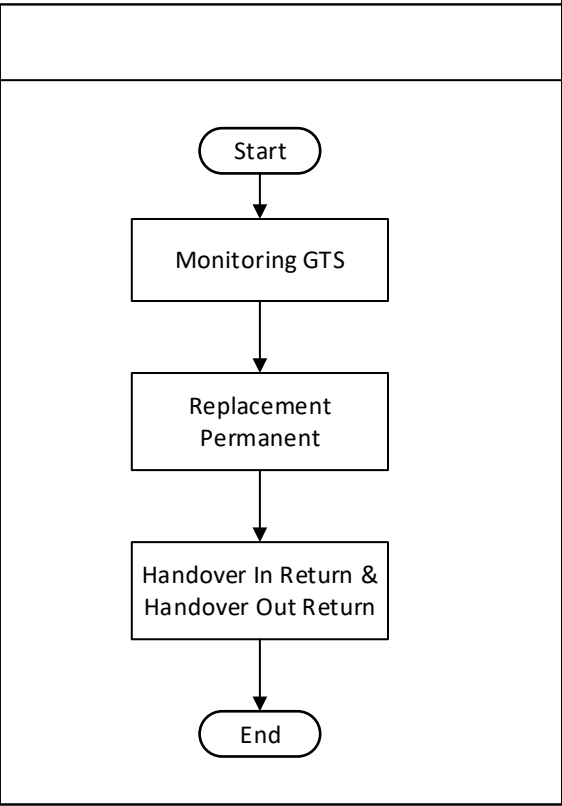
Reversal



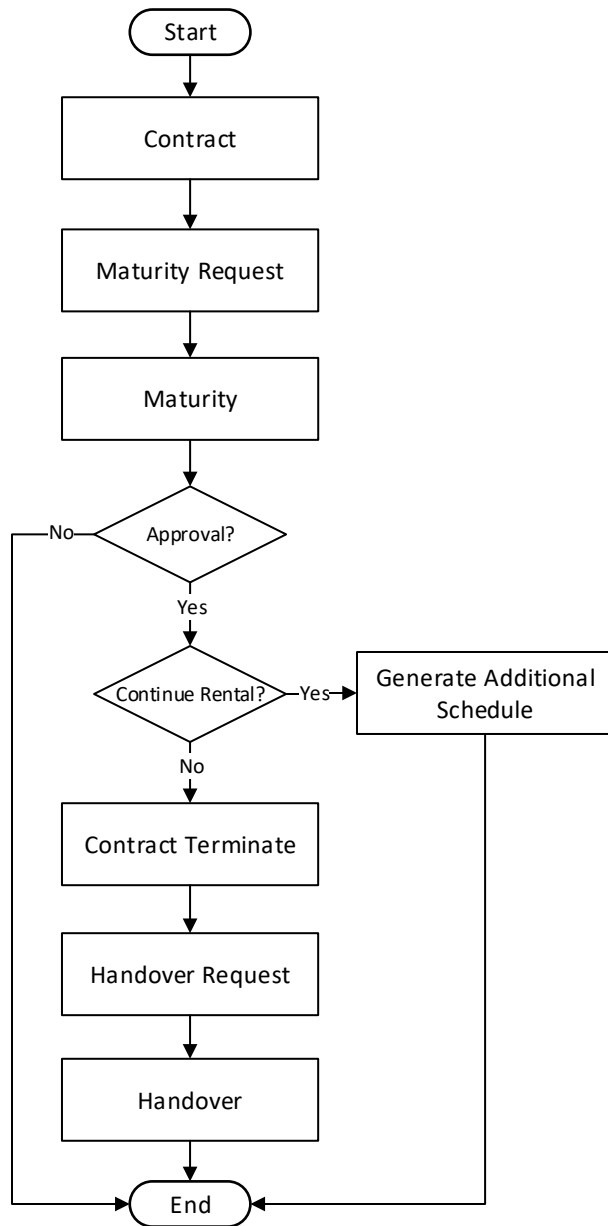
Asset Replacement



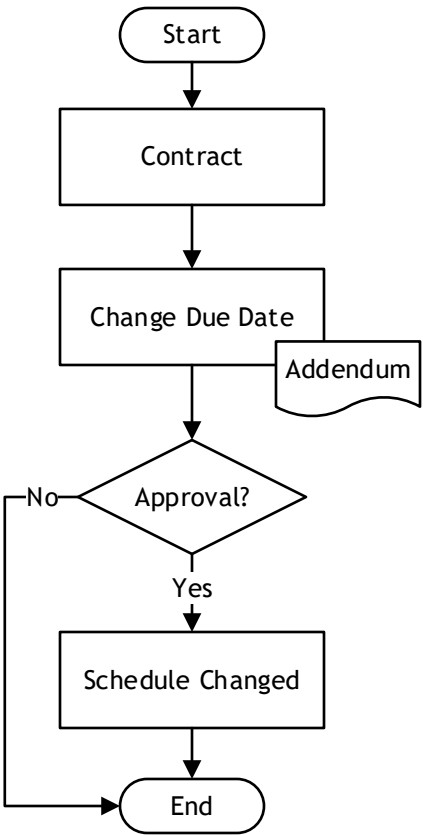
Replacement GTS



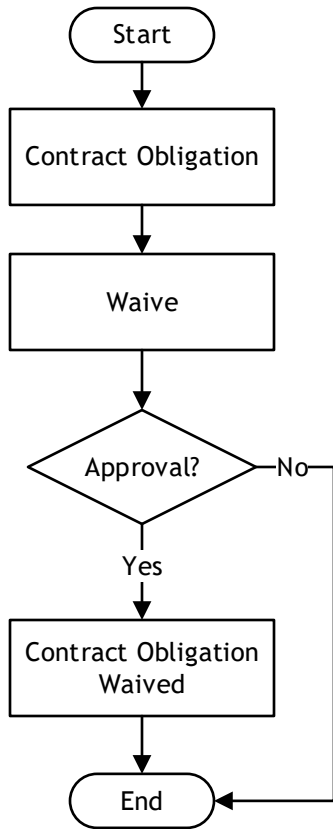
Maturity

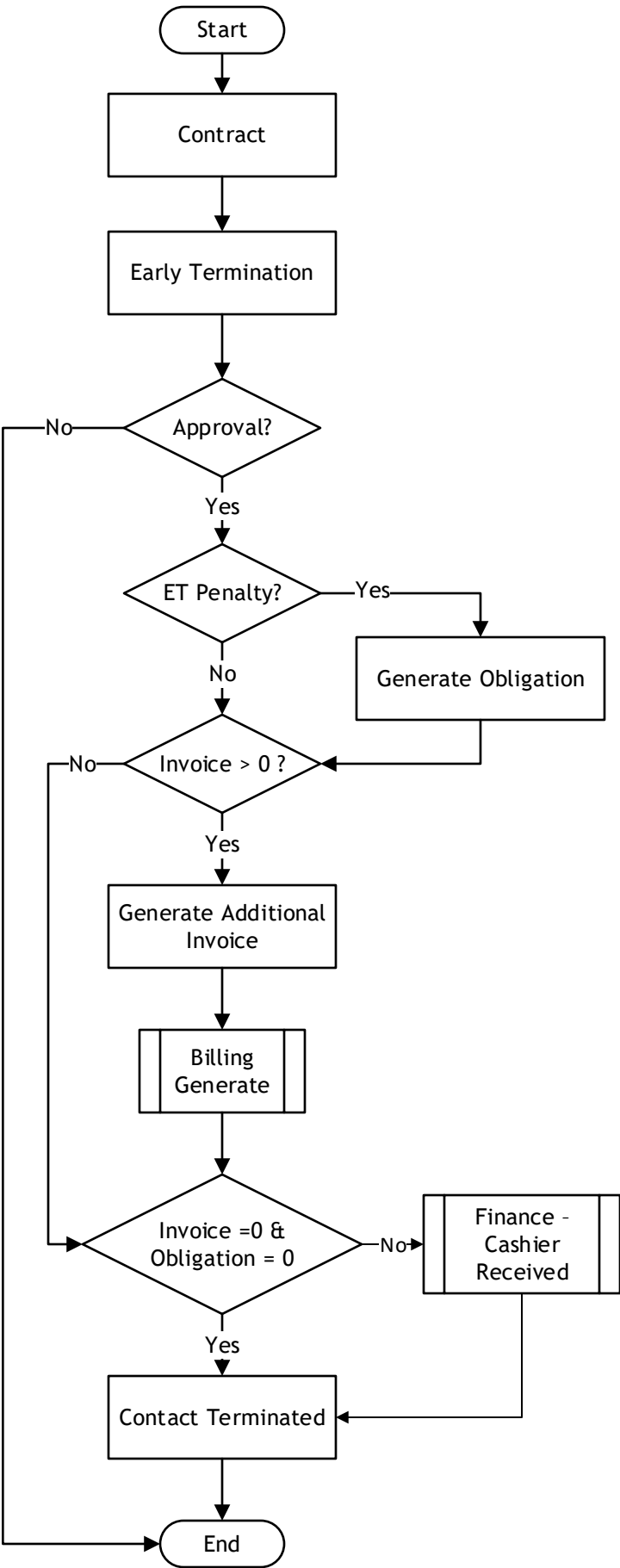


Change Due Date

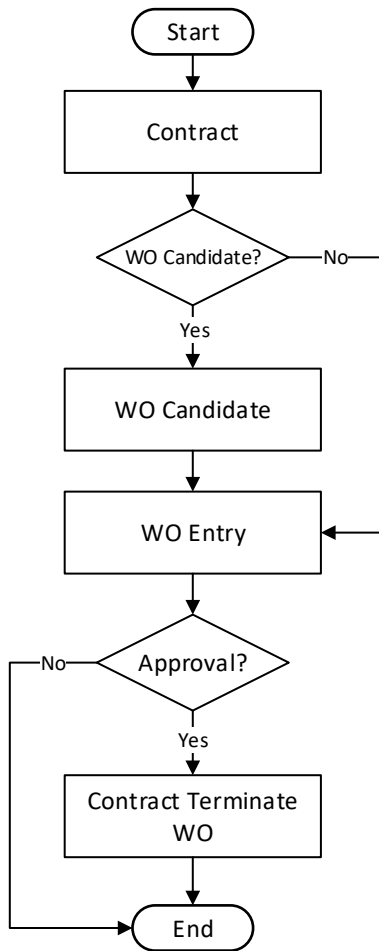


Waive

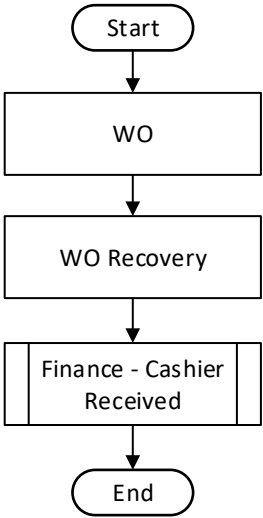




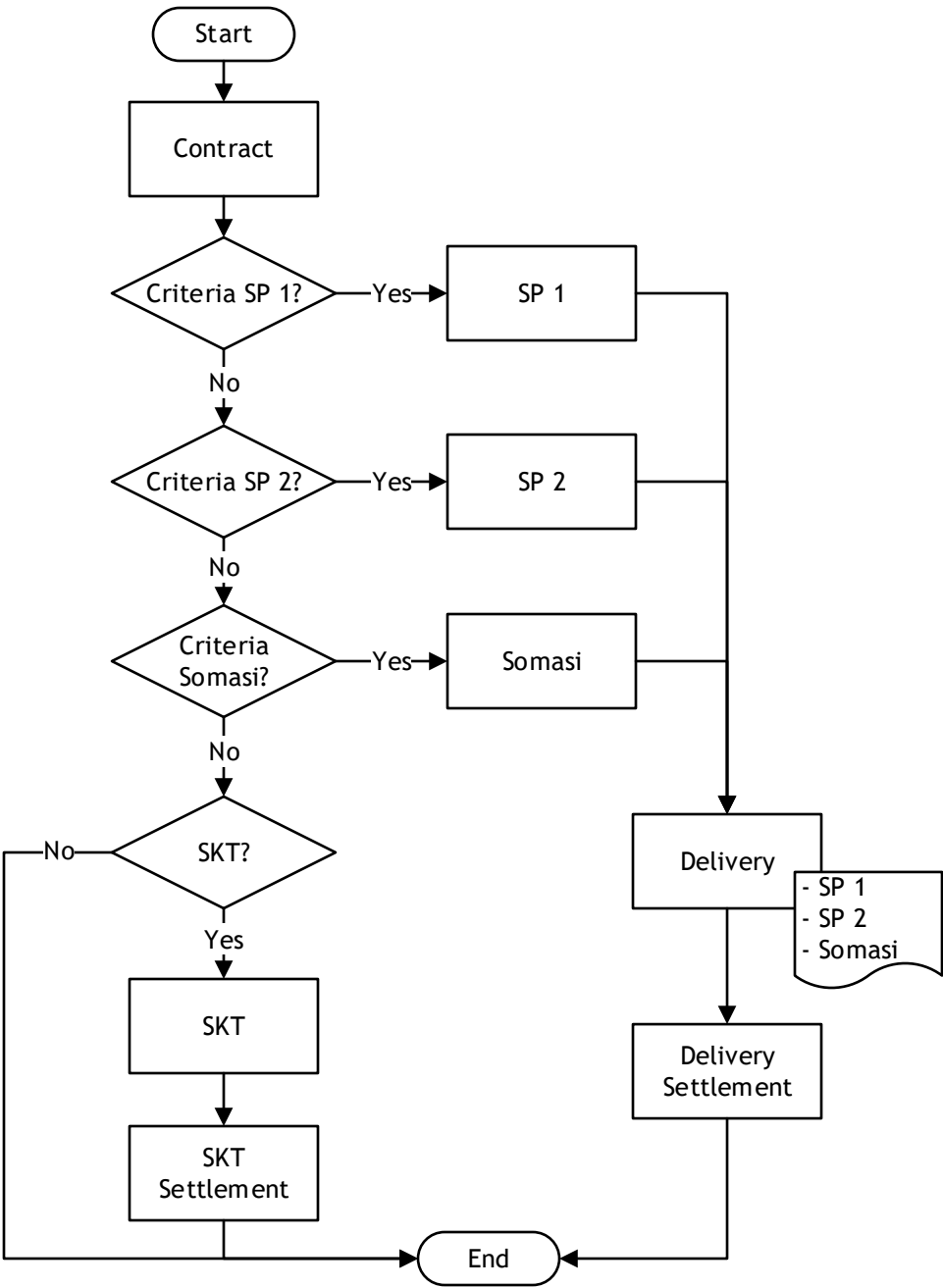
Write Off



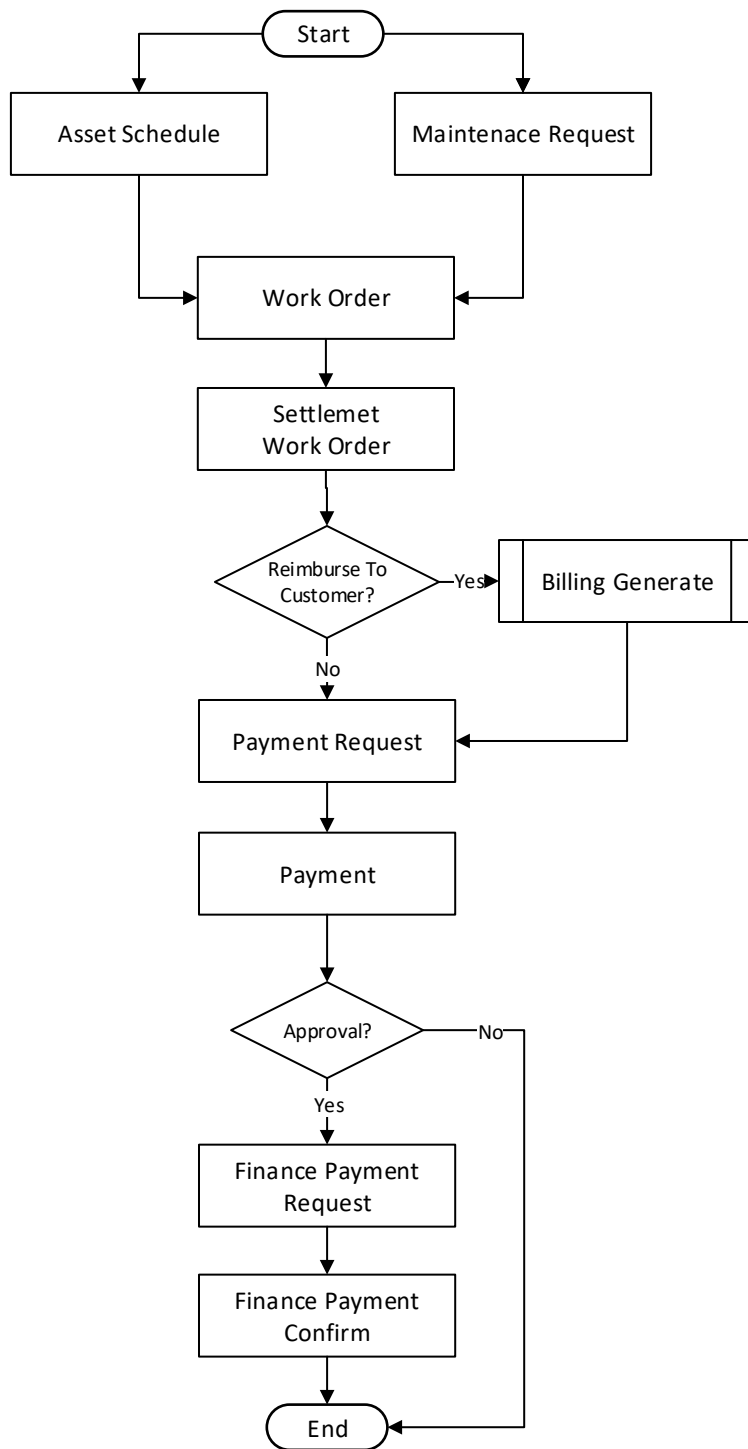
Write Off Recovery



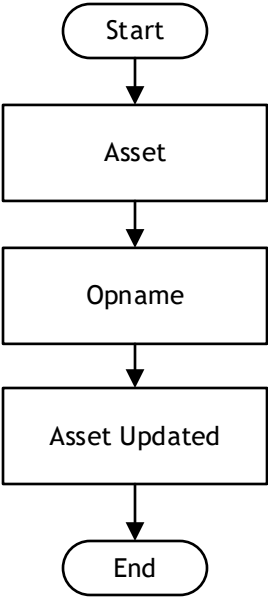
Collection



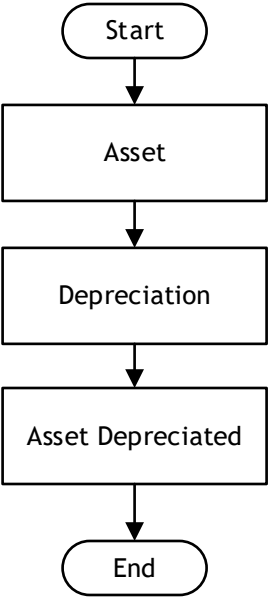
Maintenance



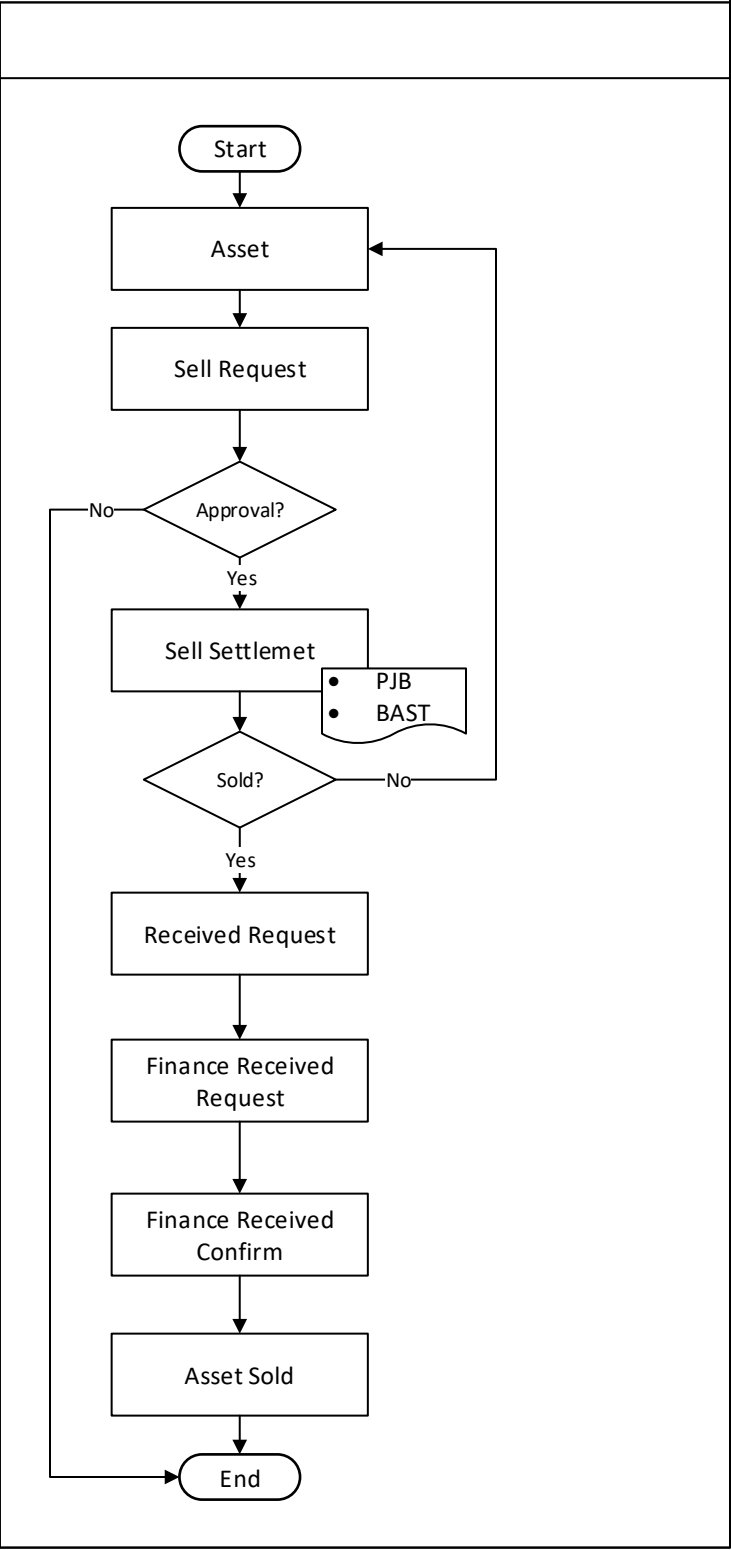
Opname



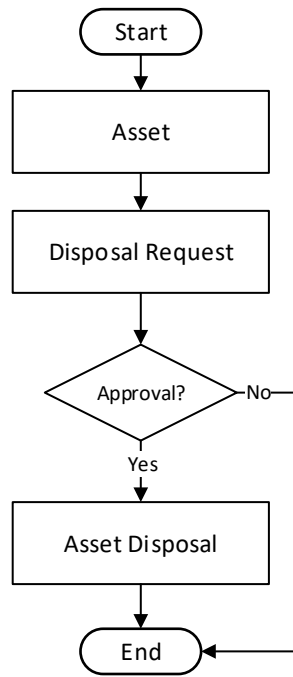
Depreciation

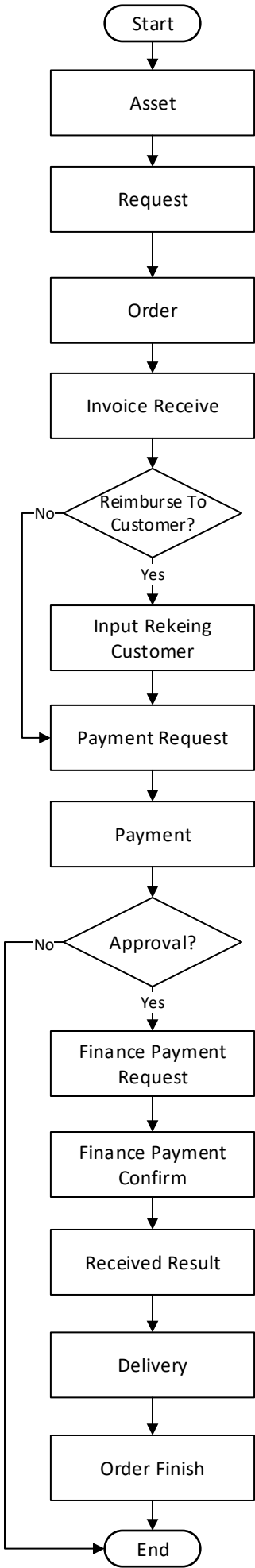


Selling

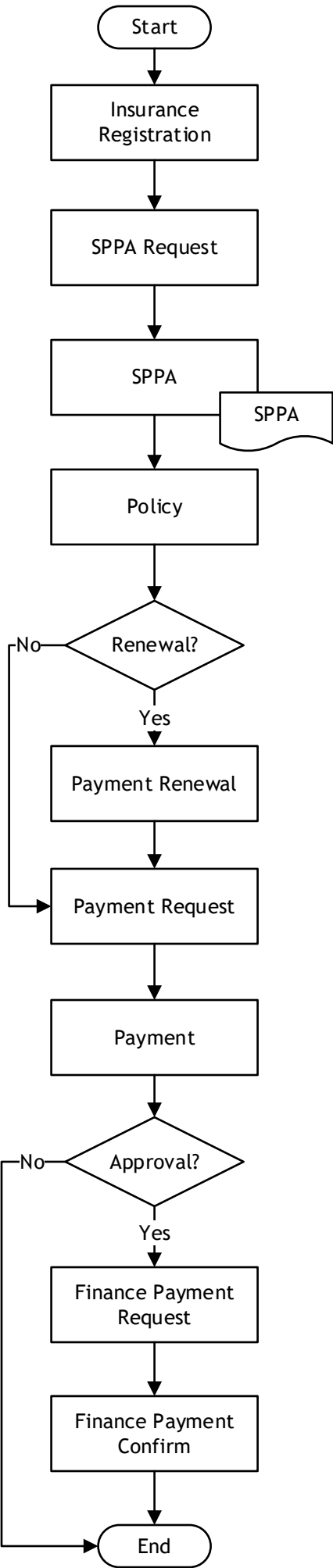


Disposal

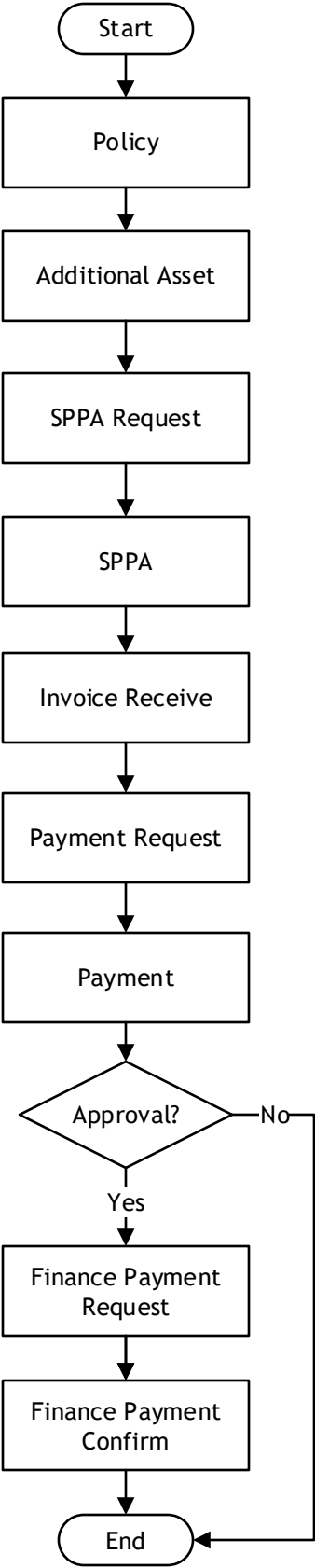




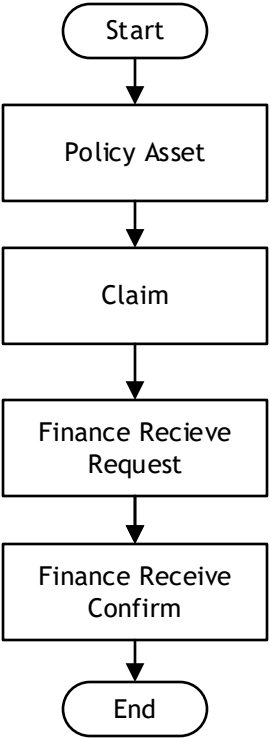
Insurance Policy



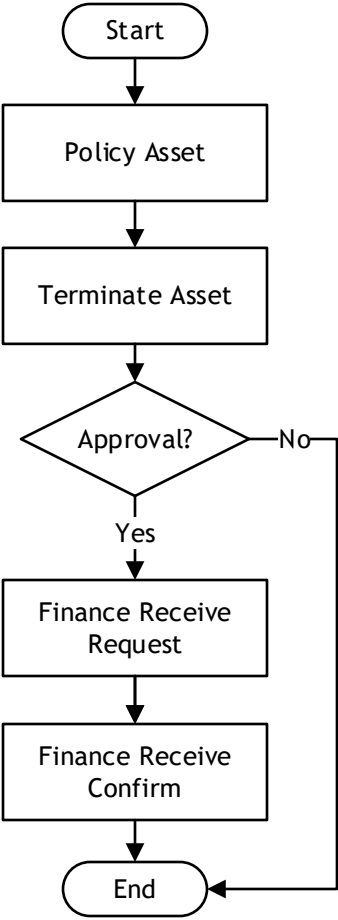
Policy Endorsement



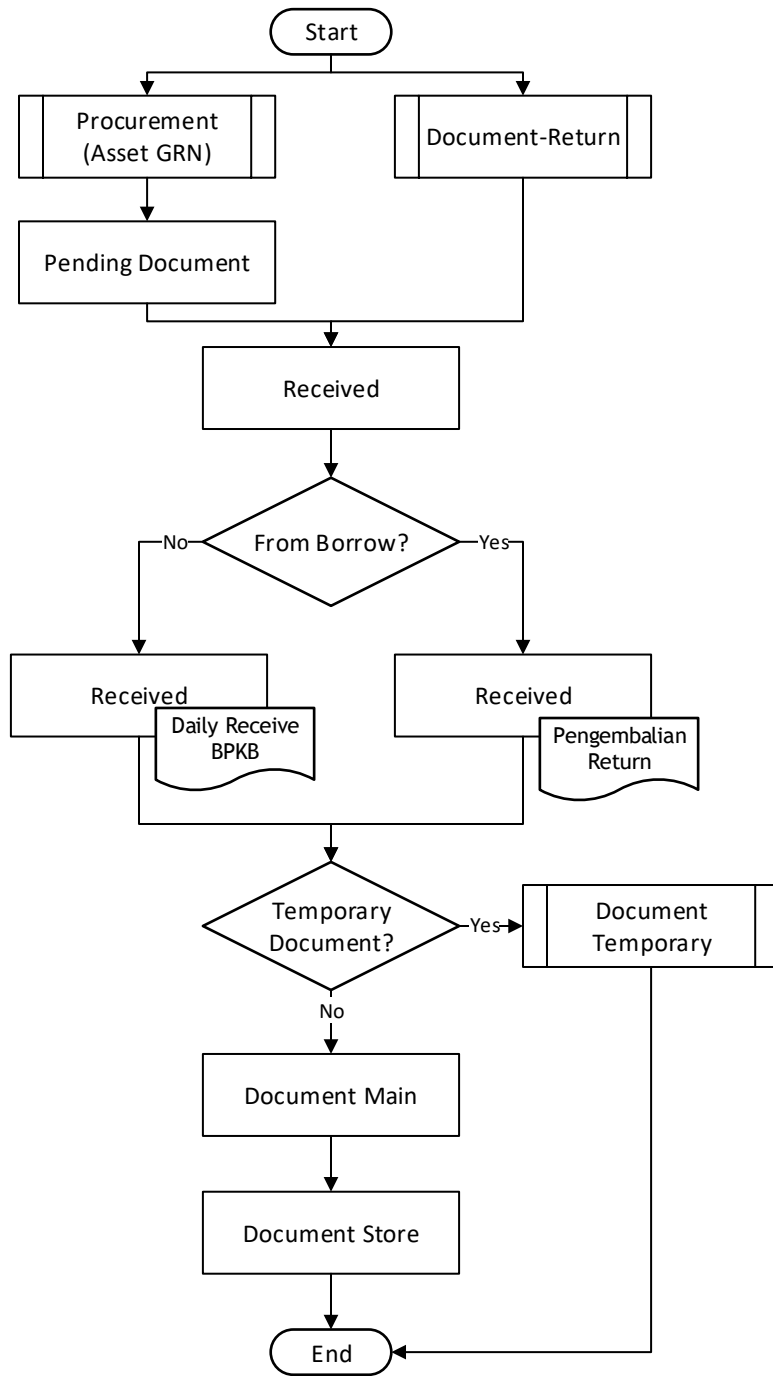
Policy Claim



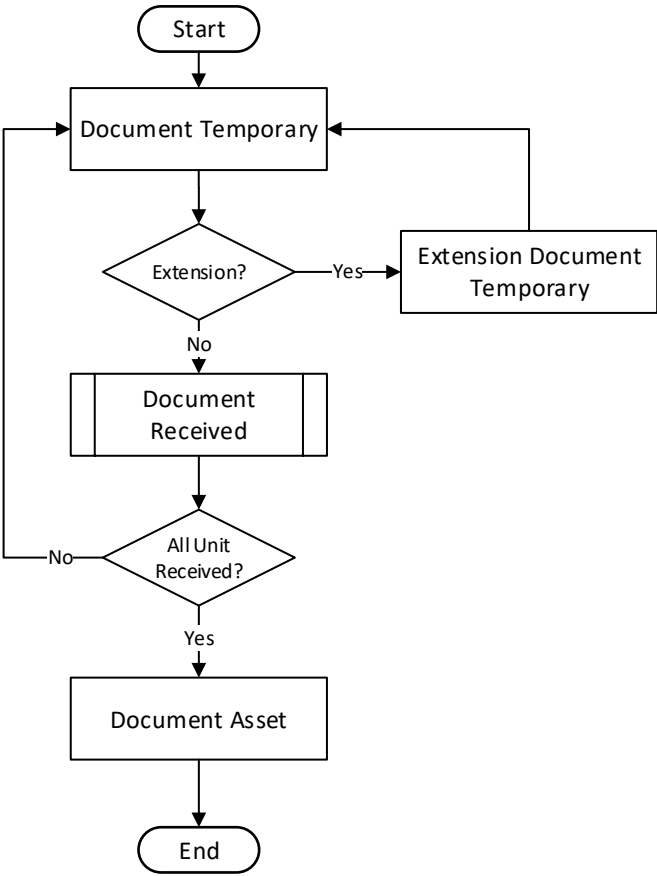
Policy Terminate



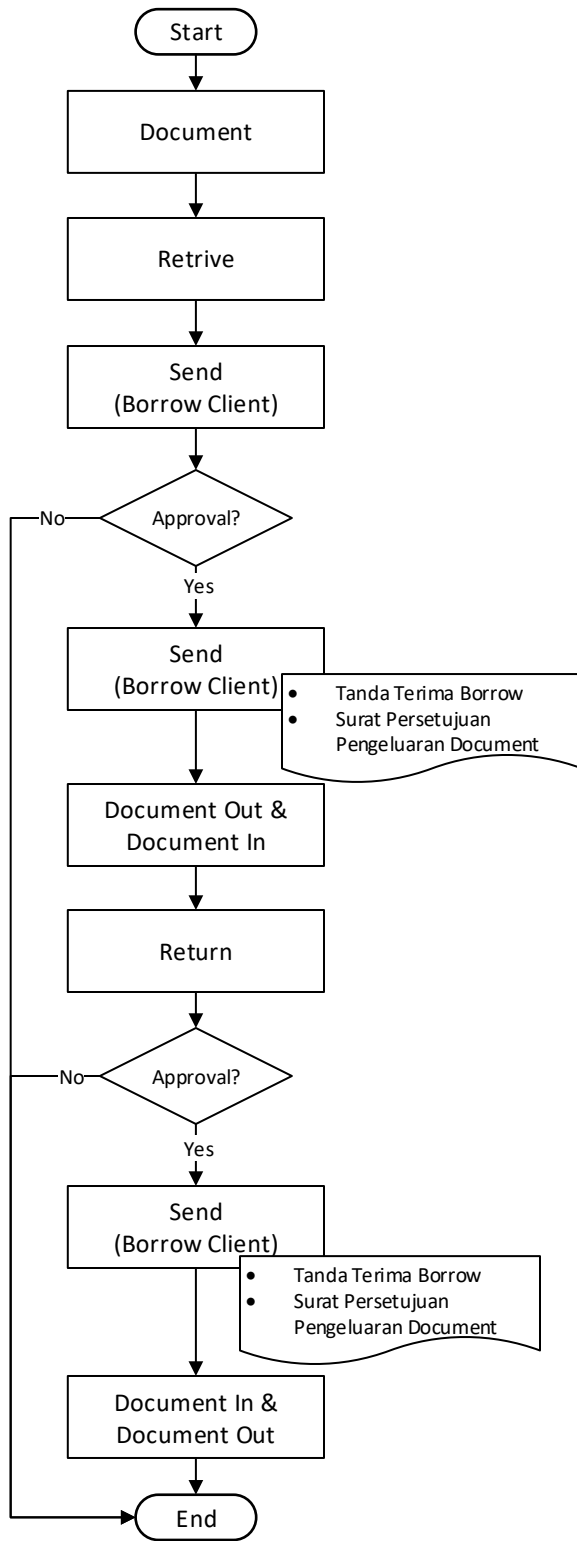
Document Received



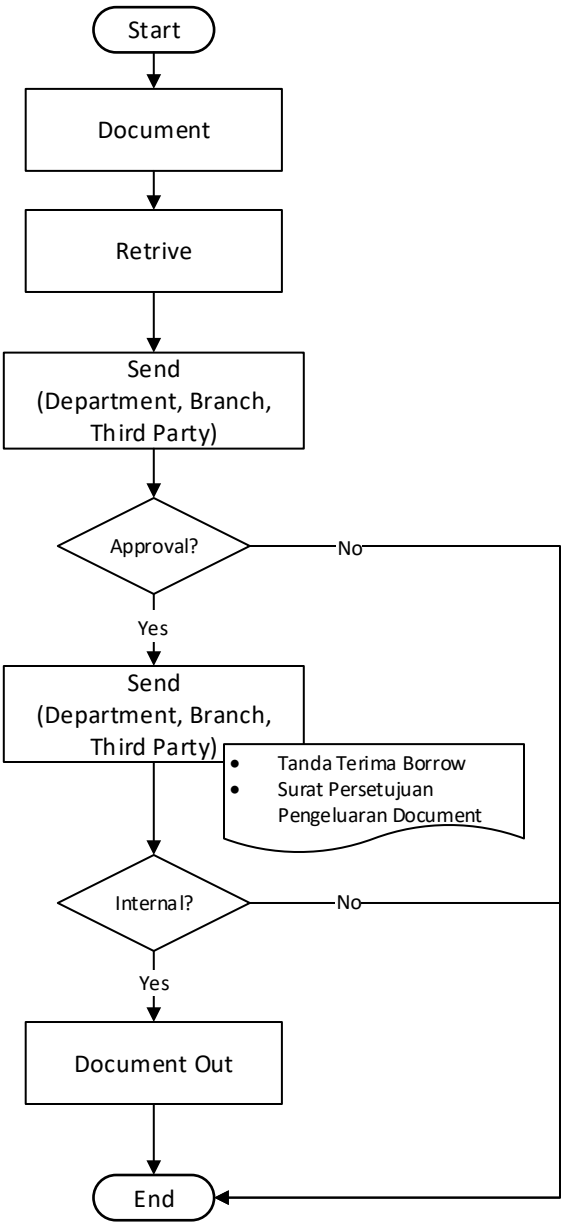
Document Temporary



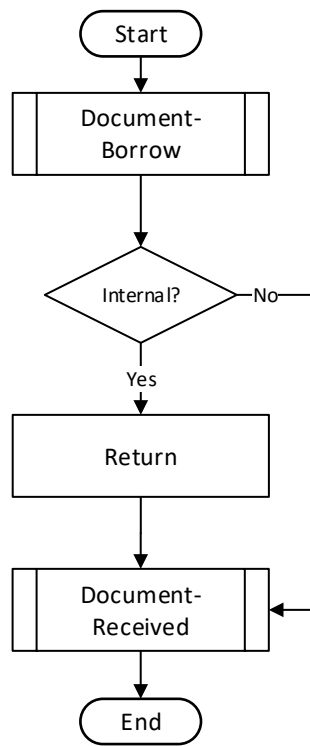
Document Borrow Client



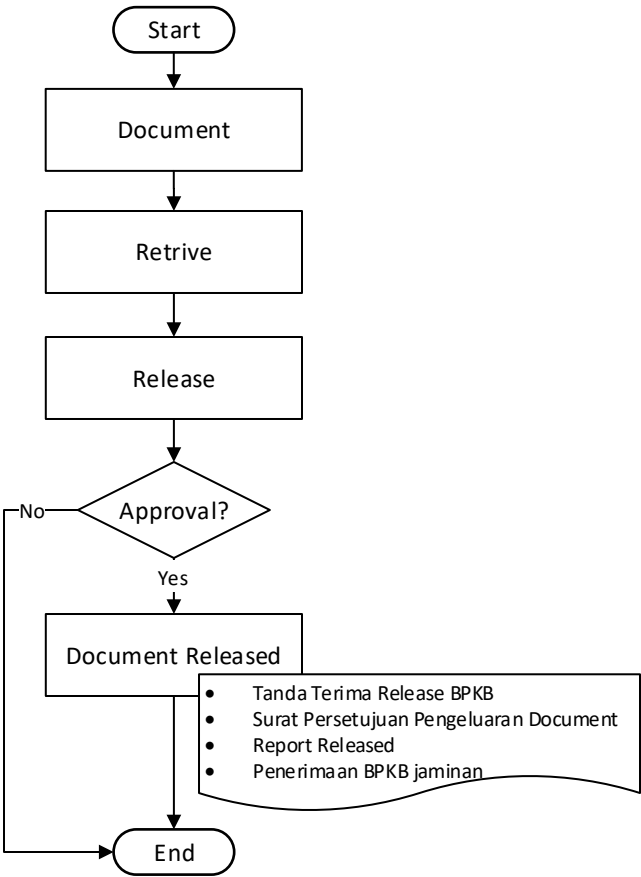
Document Borrow



Document Return



Document Release



Approval

