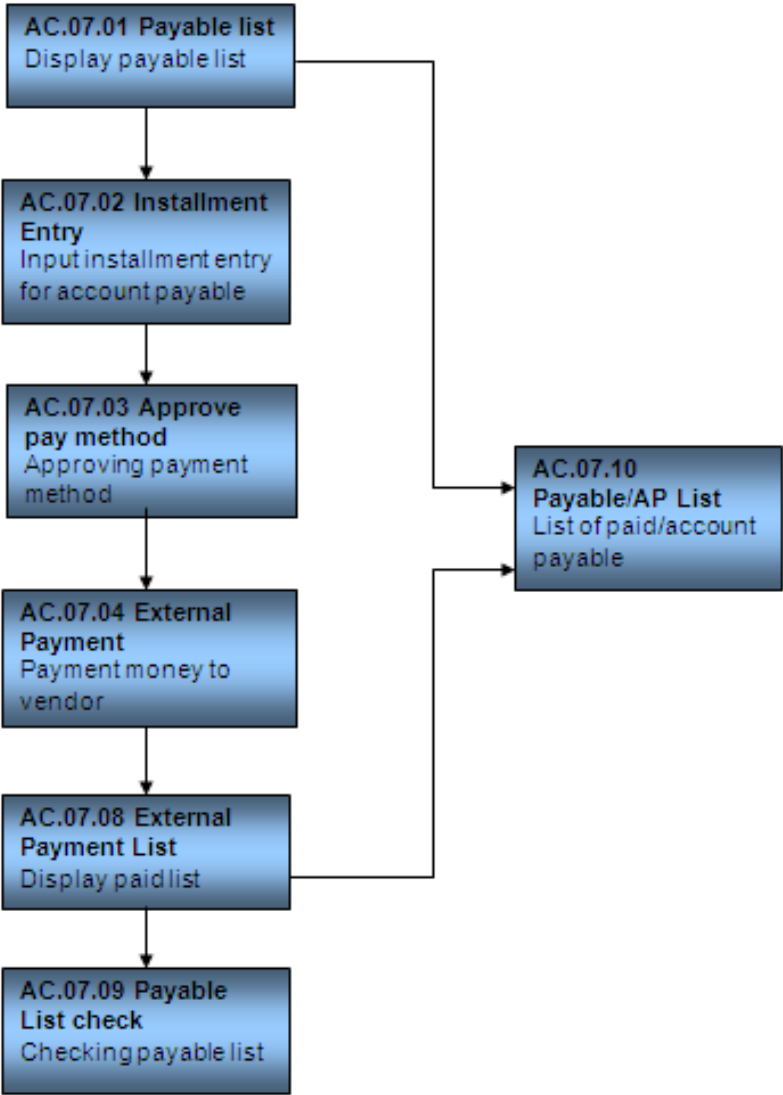


Module	Form
<div data-bbox="81 571 556 871"> Payment Management </div>	 <pre> graph TD A["AC.07.01 Payable list Display payable list"] --> B["AC.07.02 Installment Entry Input installment entry for account payable"] B --> C["AC.07.03 Approve pay method Approving payment method"] C --> D["AC.07.04 External Payment Payment money to vendor"] D --> E["AC.07.08 External Payment List Display paid list"] E --> F["AC.07.09 Payable List check Checking payable list"] A --> G["AC.07.10 Payable/AP List List of paid/account payable"] E --> G </pre> <p>The flowchart illustrates the Payment Management process. It begins with 'AC.07.01 Payable list' (Display payable list), which leads to 'AC.07.02 Installment Entry' (Input installment entry for account payable). This is followed by 'AC.07.03 Approve pay method' (Approving payment method), then 'AC.07.04 External Payment' (Payment money to vendor). From 'AC.07.04', the process moves to 'AC.07.08 External Payment List' (Display paid list), which then leads to 'AC.07.09 Payable List check' (Checking payable list). Additionally, there is a direct path from 'AC.07.01' to 'AC.07.10 Payable/AP List' (List of paid/account payable), and another path from 'AC.07.08' to 'AC.07.10'.</p>