HRM Baseline Nov 2013_OV-6c HL Manage Reimbursements (Business Process)
System Architect
Monday, October 28, 2013 12:56 PM

Pay Specialist

Send Reimbursement
Disapproval Notification

No

Is reimbursement
approved?

Receive Individual
Reimbursement Request

Determine
Reimbursement
Eligibility

Determine
Reimbursement
Amount Due

Yes

Execute
Reimbursements

End

Pay Approval Authority

Make Decision on
Reimbursement
Payment