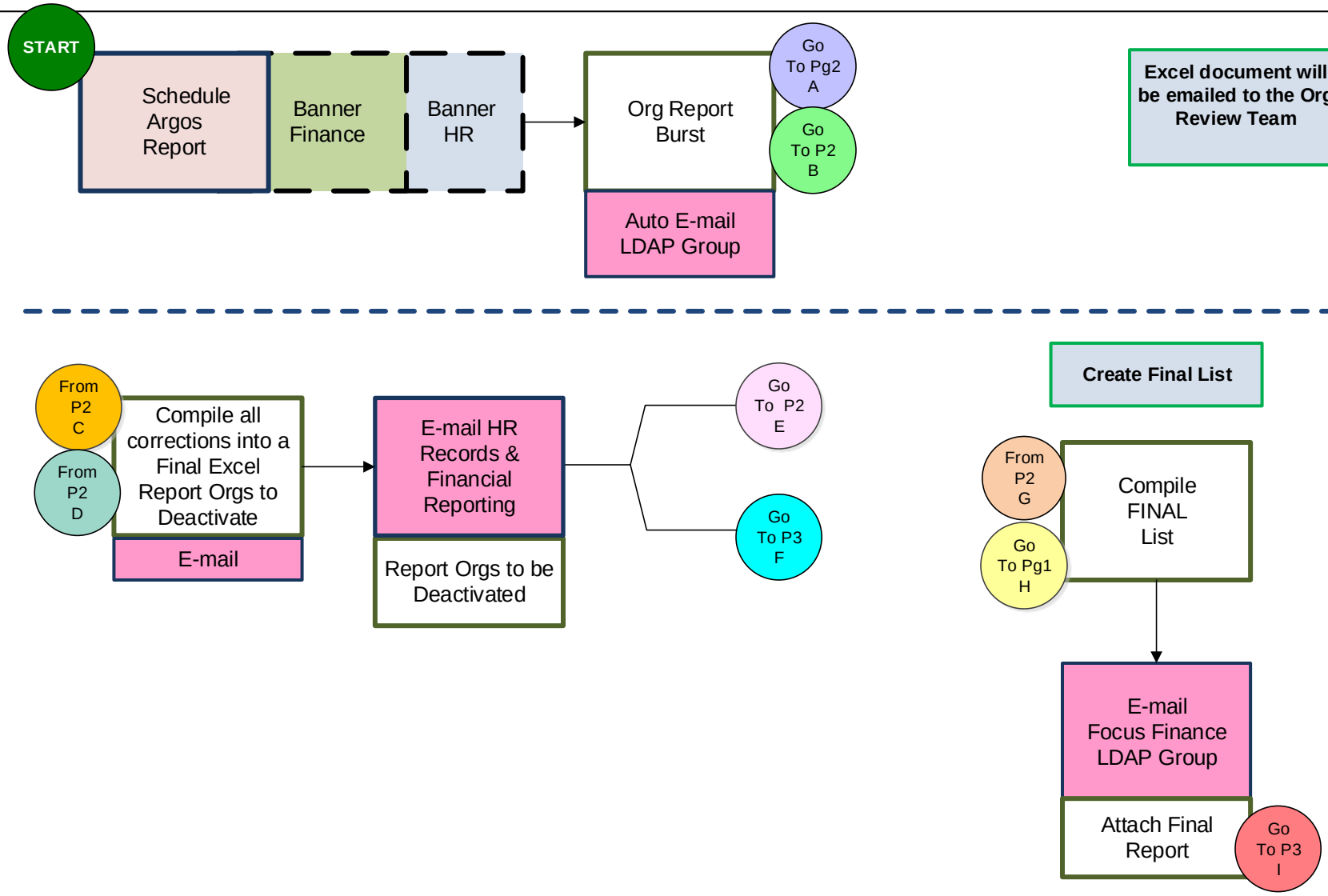
# Deactivate Financial Org – 'TO BE'

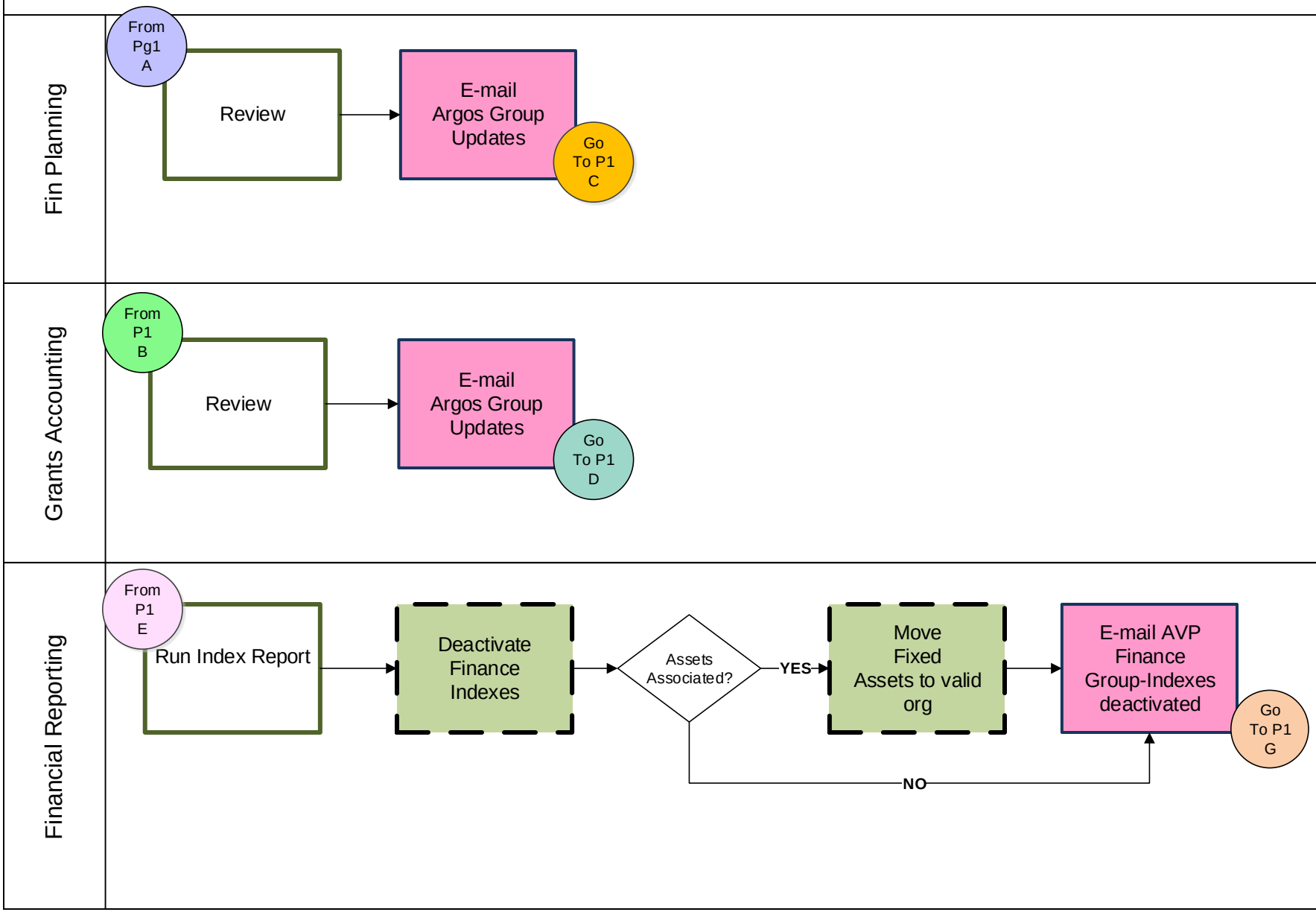
P1 Nov 16, 2016

AVP Finance



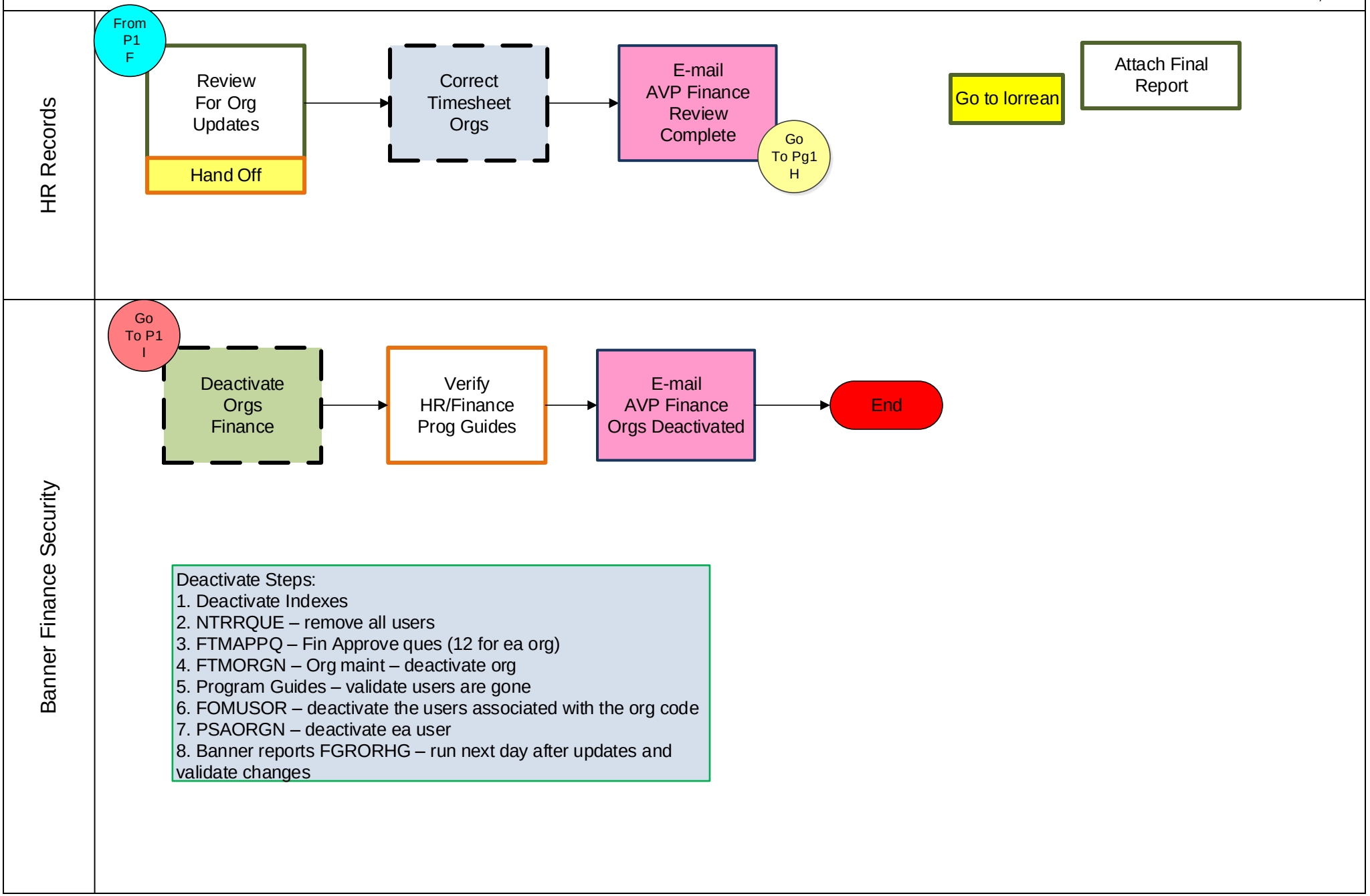
# Deactivate Financial Org – 'TO BE'

P2 Oct 18, 2016



# Deactivate Financial Org – 'TO BE'

P3 Nov 16, 2016



# Legends

START

E-mail

Banner Finance

Argos Report

Excel

Manual Process

UC4 Process

Banner HR

Hand Off

End

Decisions

NO

Yes

Rpts

Use double connector when need to spawn off to 2 lanes simultaneously

Connectors

From Pg1 C

Go To Pg1 F

Penultimate Semester: Contact faculty advisor for names of honors students

Rejected contracts may go to either rep for re-processing

Text Box

Consider for Phase 2 implementation - Put on hold if waiting on Confirmation of final semester enrollment

Note: On revisions some departments do not send form back to faculty for signature

text

Text box

Text Box