

# LAB MANUAL

*to Accompany*



Adrienne Bloss  
N. Jane Ingram

# Lab Manual For Java Software Solutions

**Arturo Cuomo**



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web because the practice of writing checks enhances internal control here we will describe cash disbursements made by check exhibit 9 14 presents a business process map of a typical cash disbursement system while exhibit 9 15 shows the document flowchart for that process exhibit 9 16 is a data flow diagram of cash disbursements

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web procedures 2 step 1 engagement of psps 2 step 2 disbursement authorization 4 step 3 approval of cash advances 5 step 4 issuance of advances 7 step 5 disbursement of funds to payees 8 step 6 reporting of disbursements 8 step 7 refund of undisbursed advance amounts 9 step 8 review of disbursement reports and clearing of advances 9