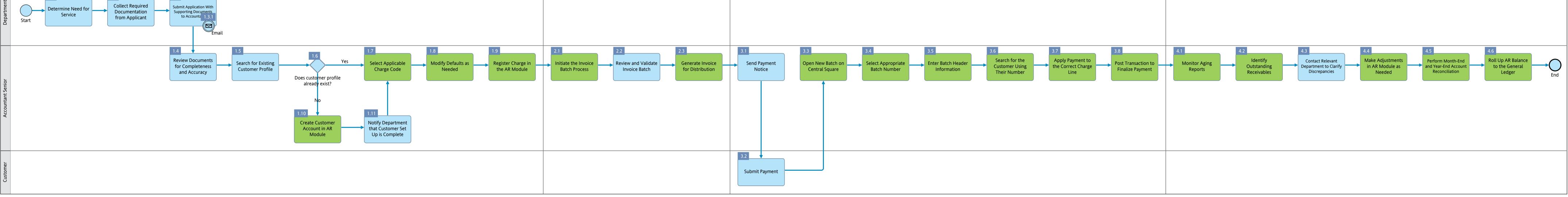
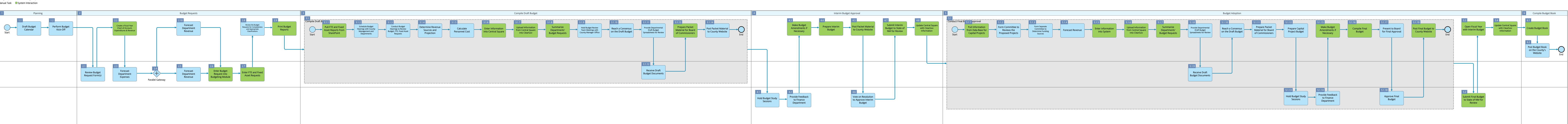
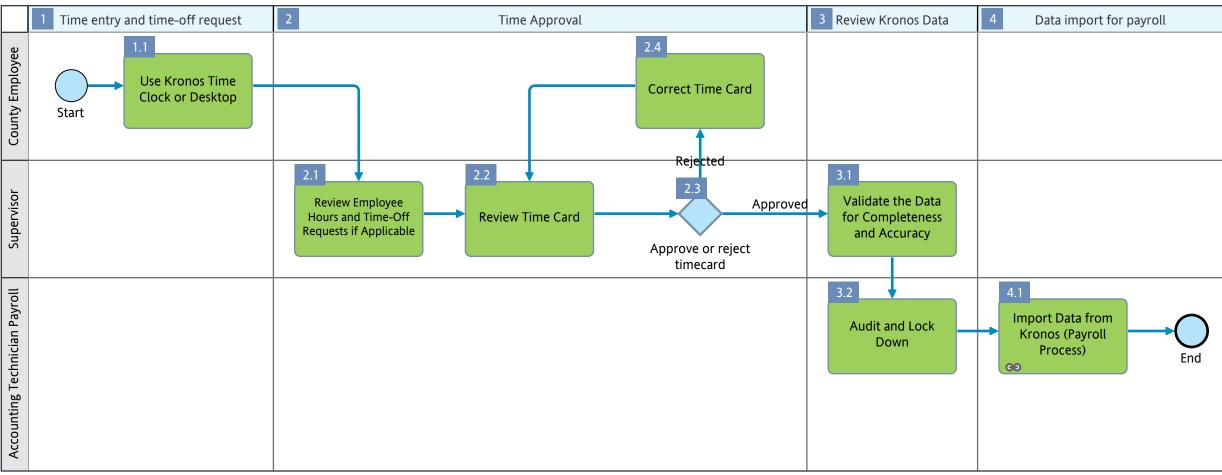


As-Is Map - Accounts Receivable Process (ID: 208732bf45e) https://us006.blueworkslive.com/scr/processes/208732bf45e Manual Task
System Interaction Point
System Automation Initiate Charge Entry Receiving Payments **Reconciliation Process** Invoicing Review Documents

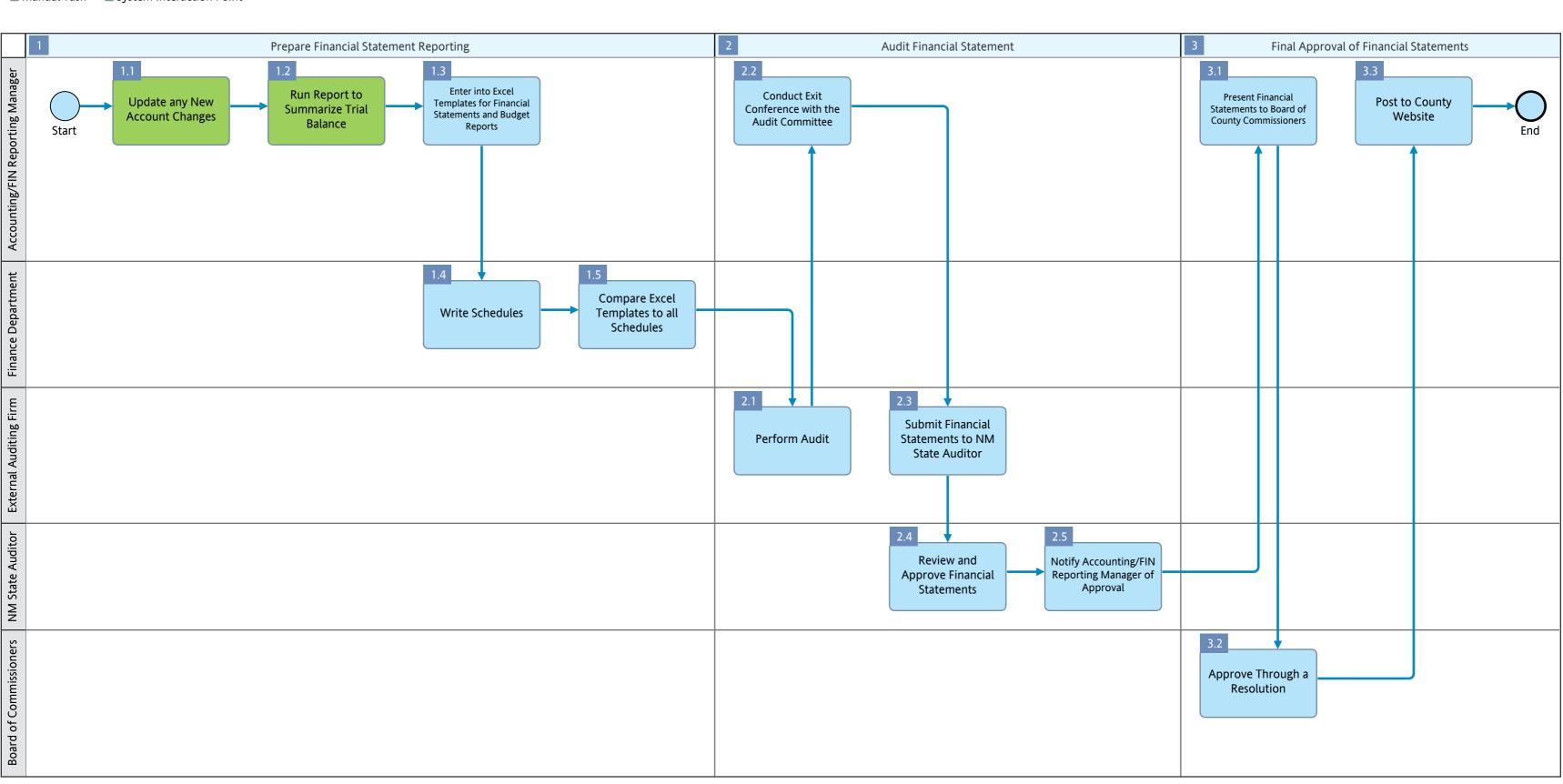


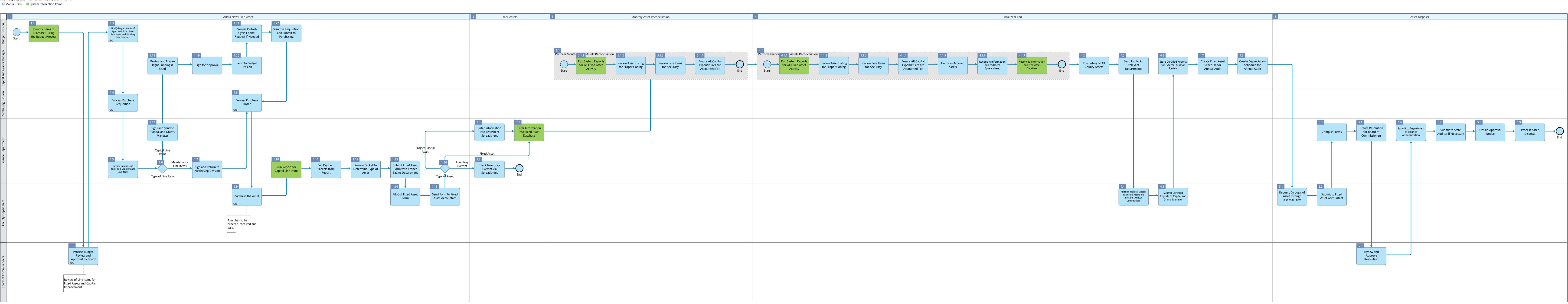
As-Is Map - Budget Tracking (ID: 21e73126d3d) https://us006.blueworkslive.com/scr/processes/21e73126d3d Finance space, Last modified on Apr 24, 2025 4:37 PM

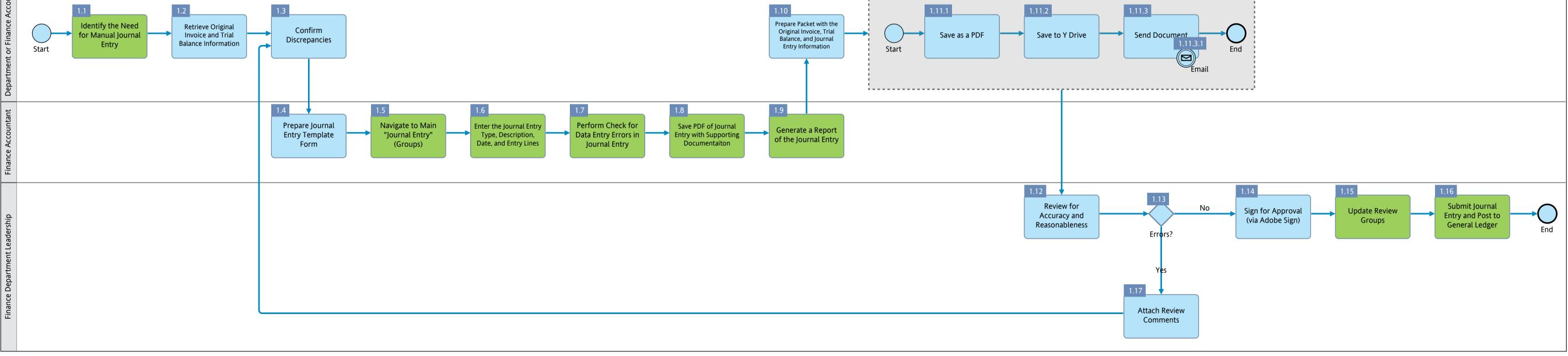




Manual Task
System Interaction Point



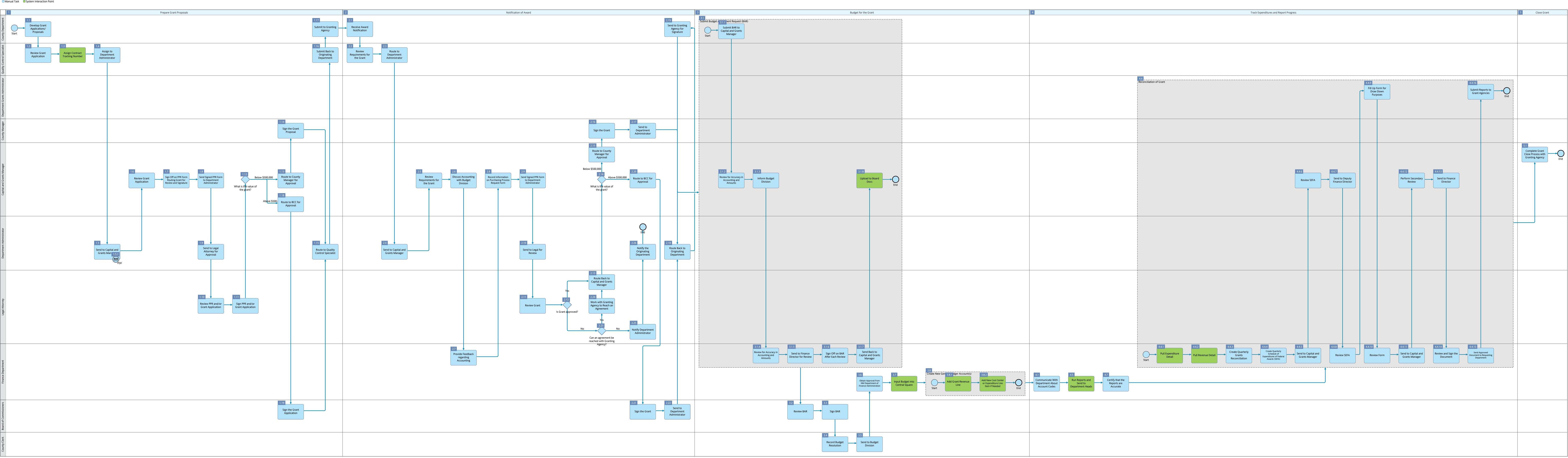


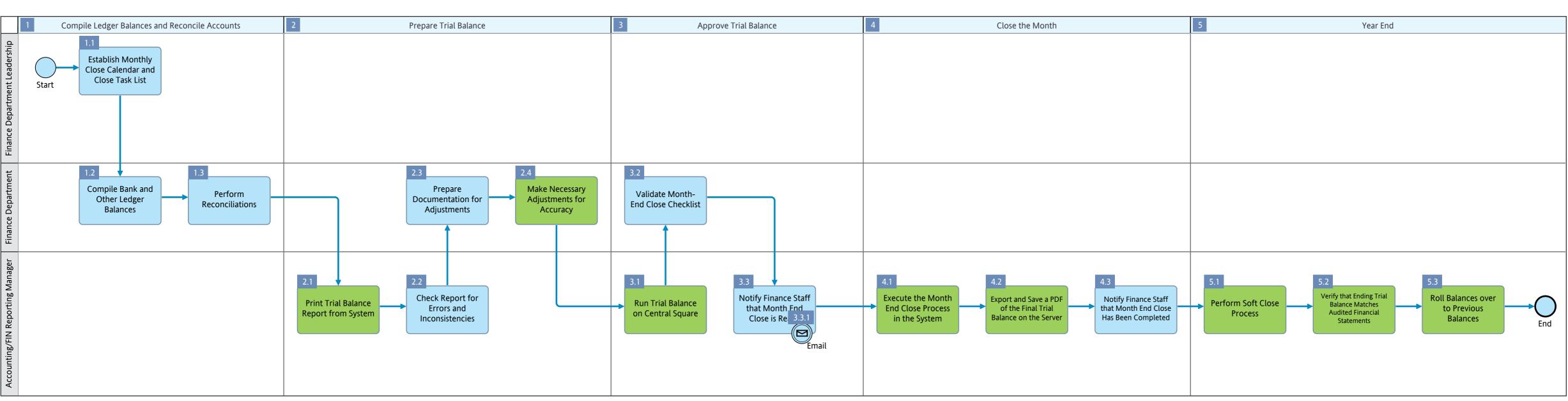


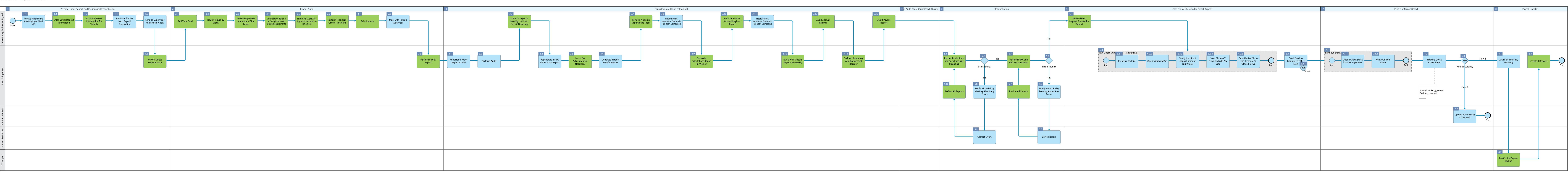
As-Is Map - Grants Management + BAR (ID: 22f732b1332) https://us006.blueworkslive.com/scr/processes/22f732b1332 Finance space, Last modified on May 19, 2025 11:48 AM

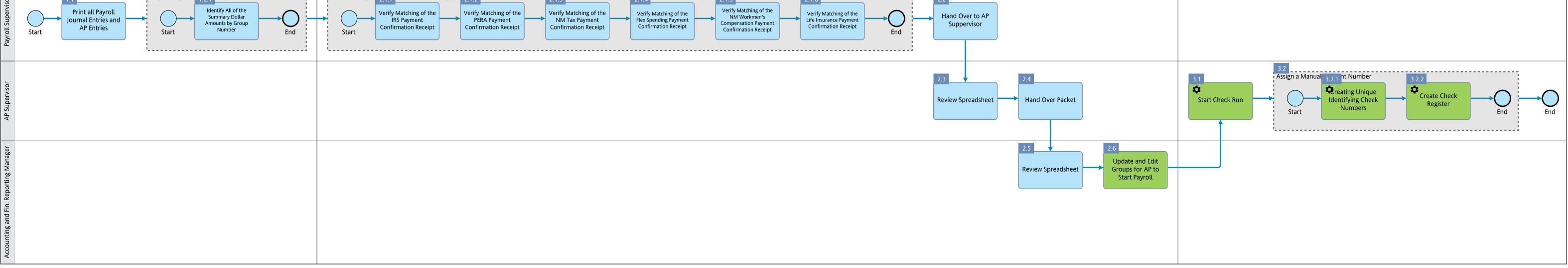
Manual Task

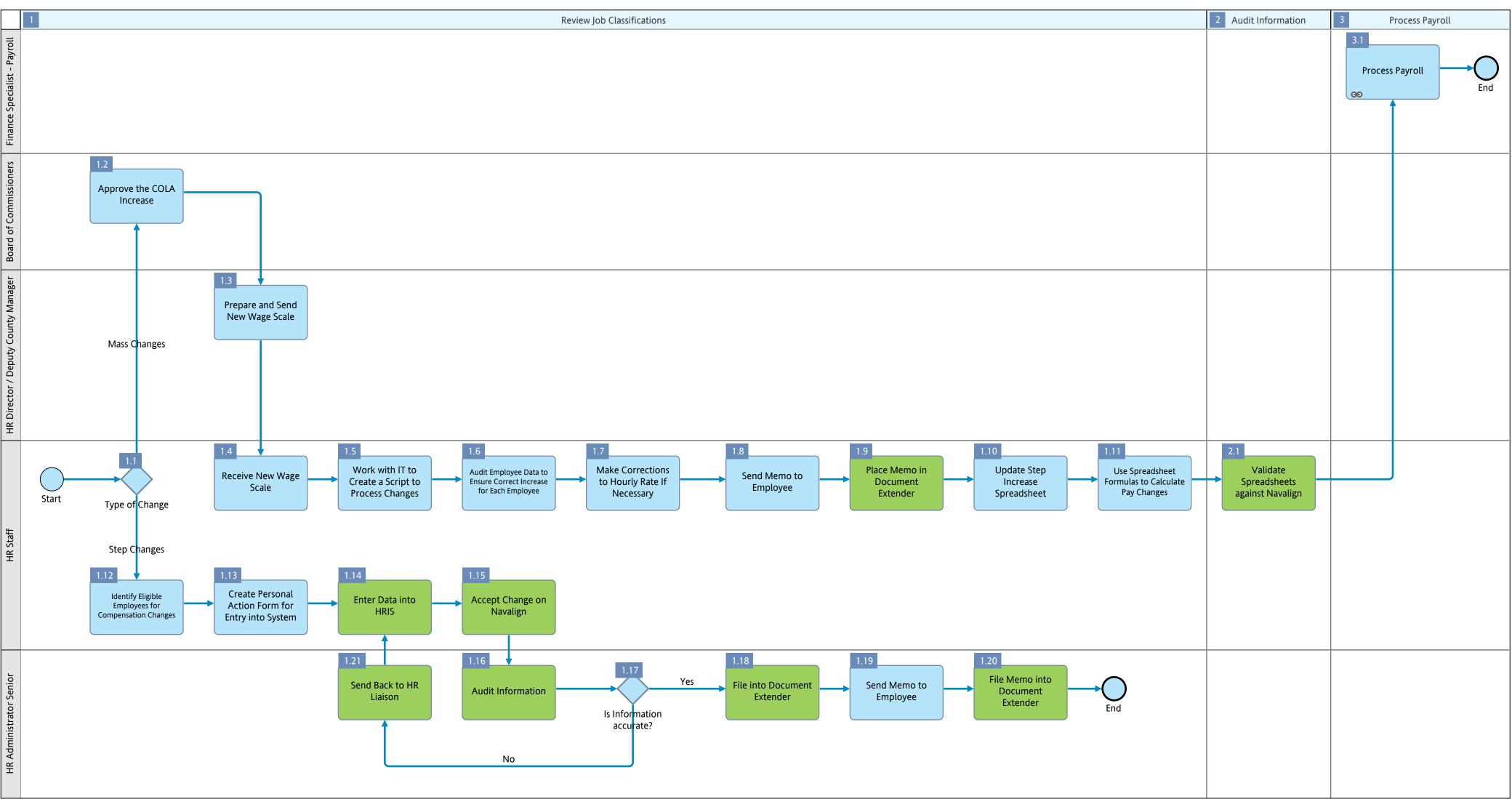
System Interaction Point

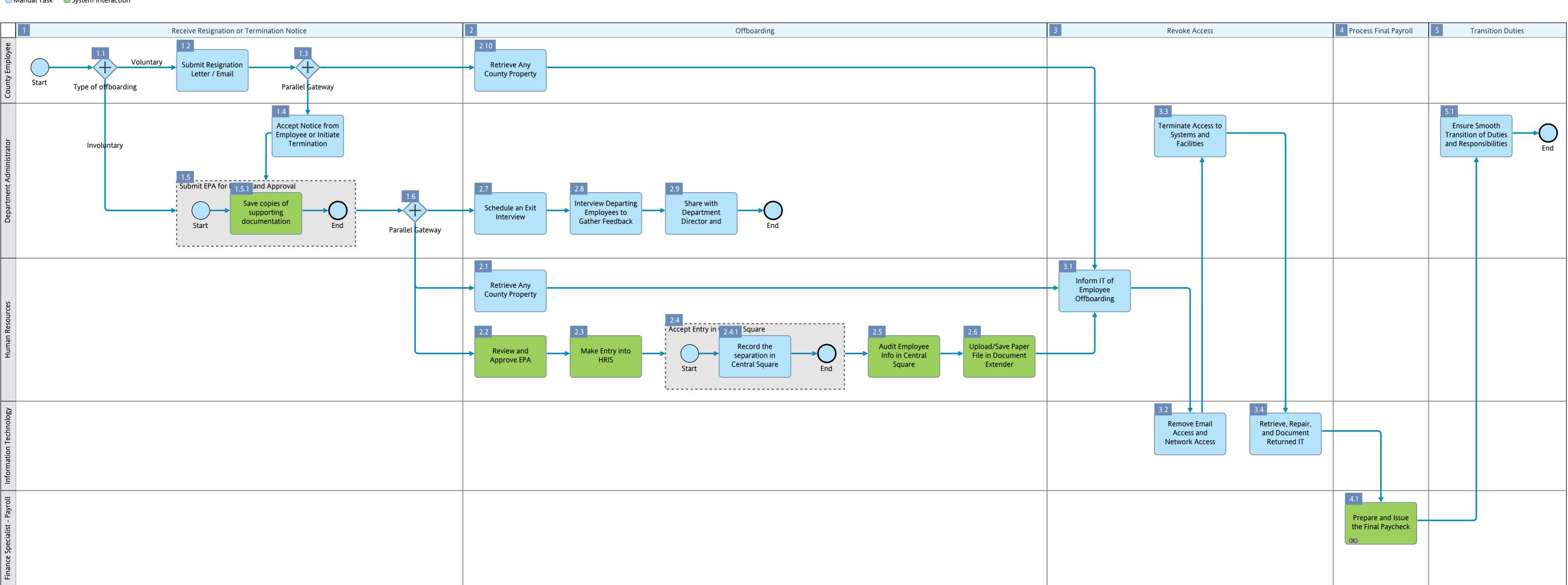


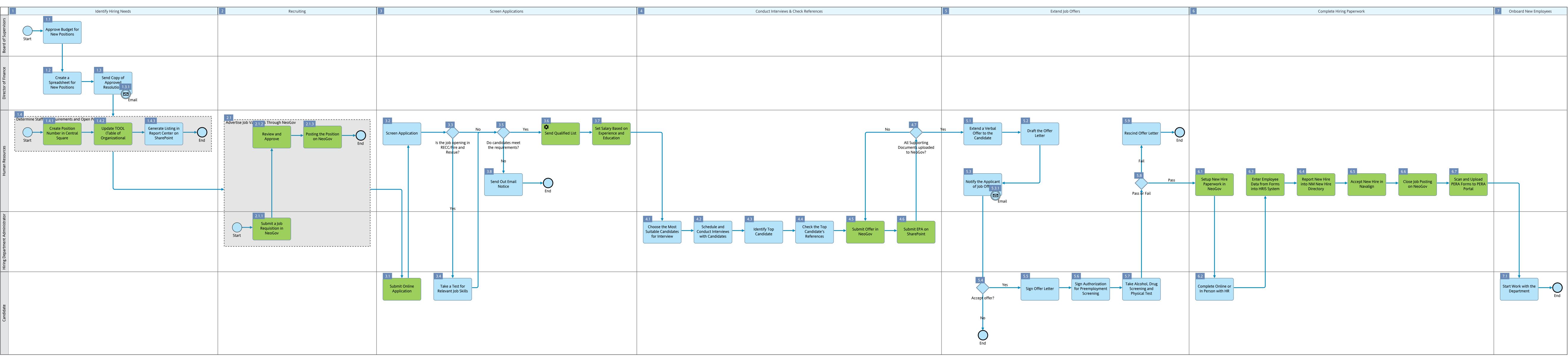


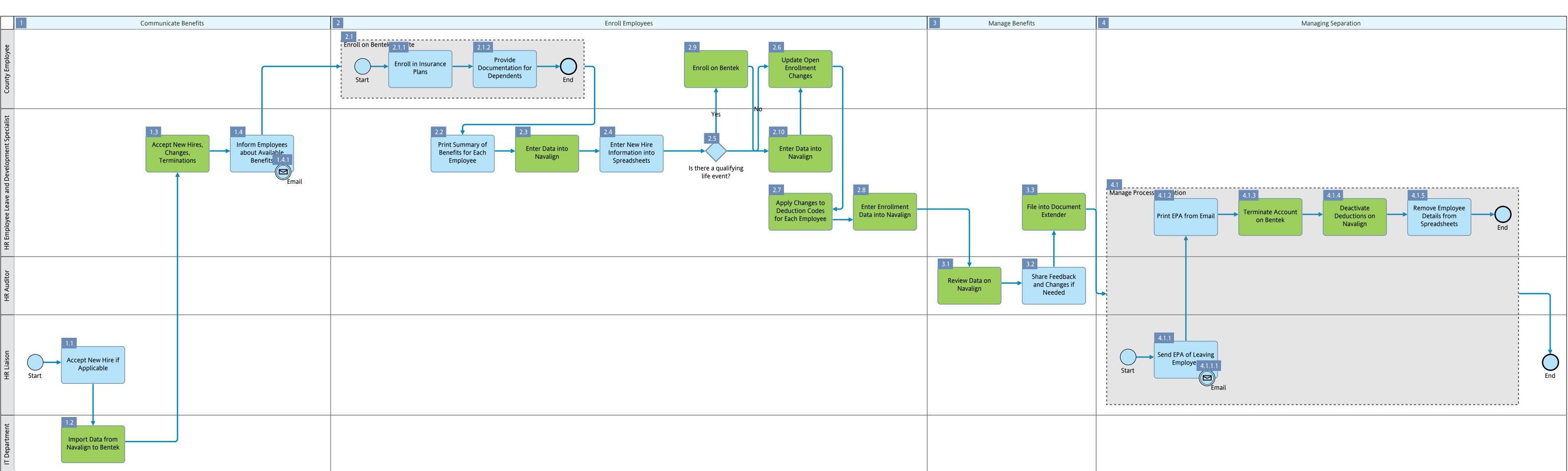


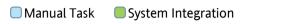


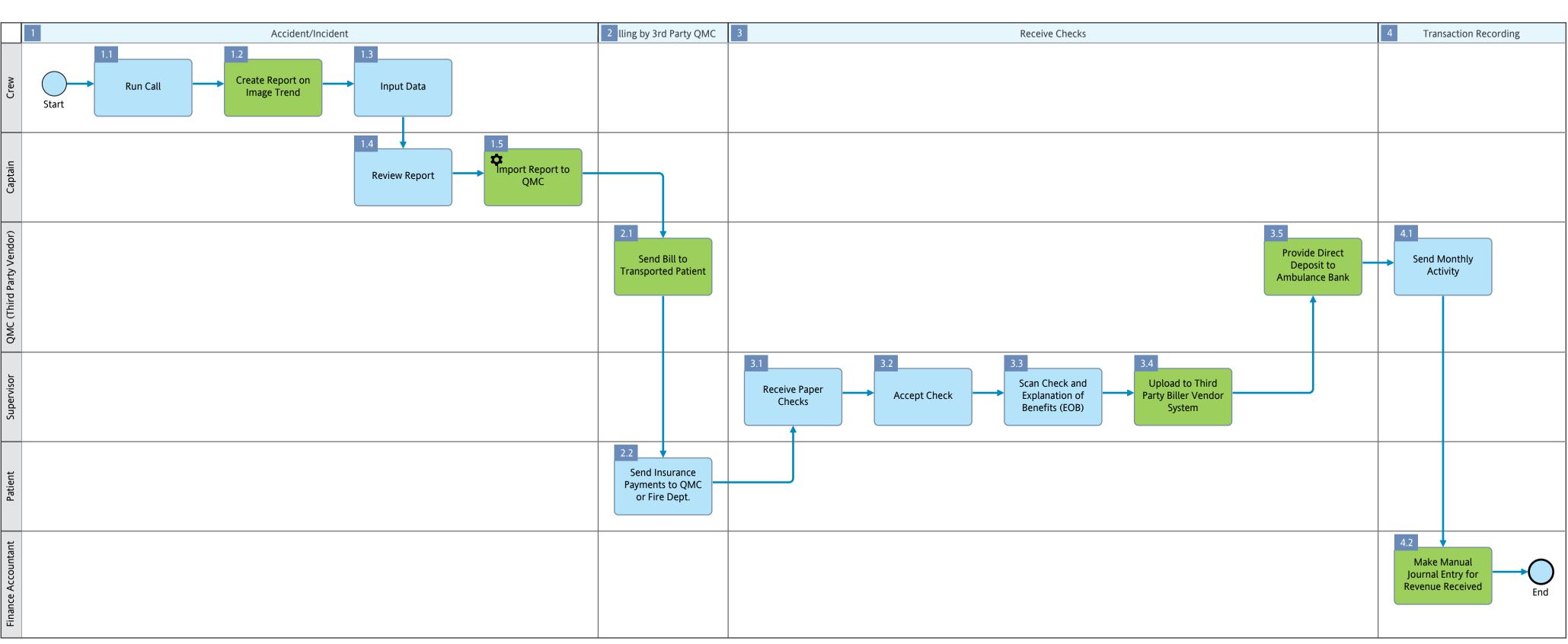


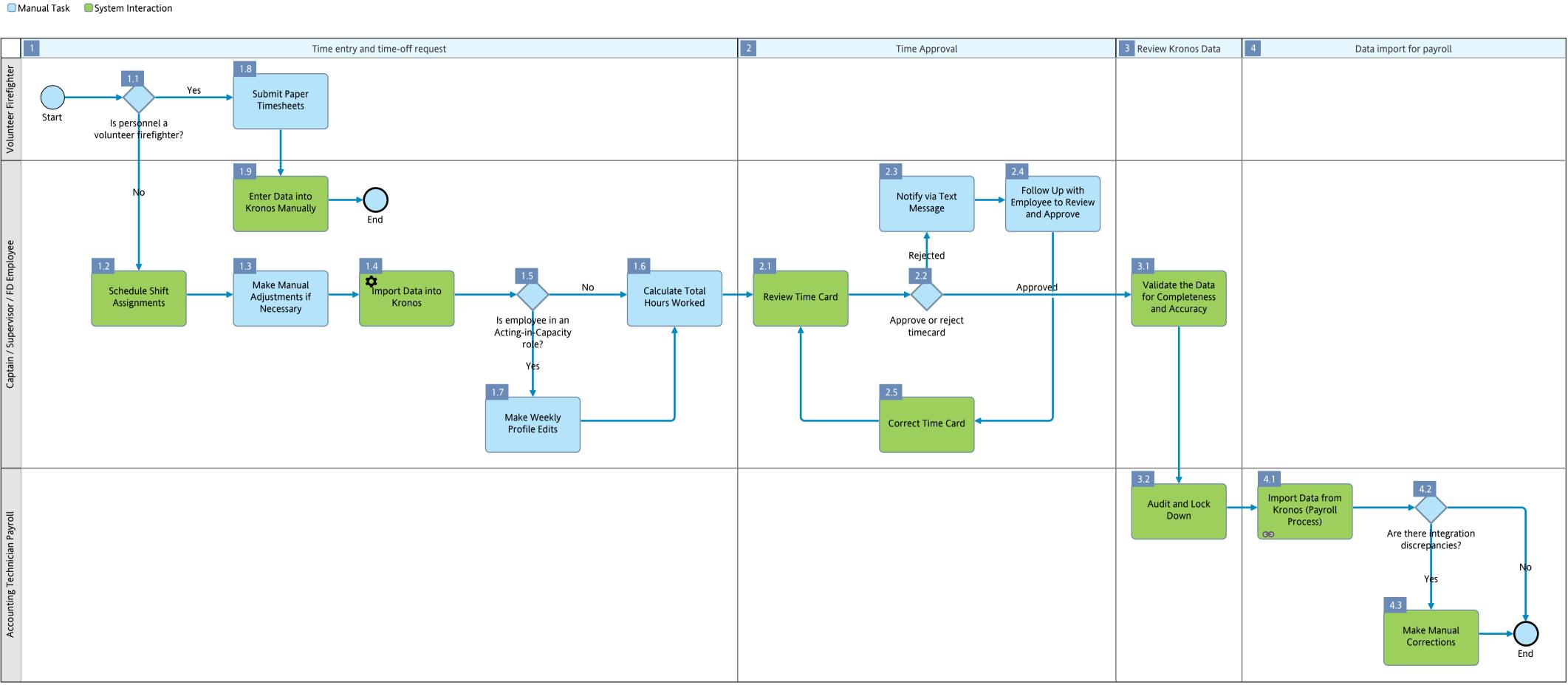


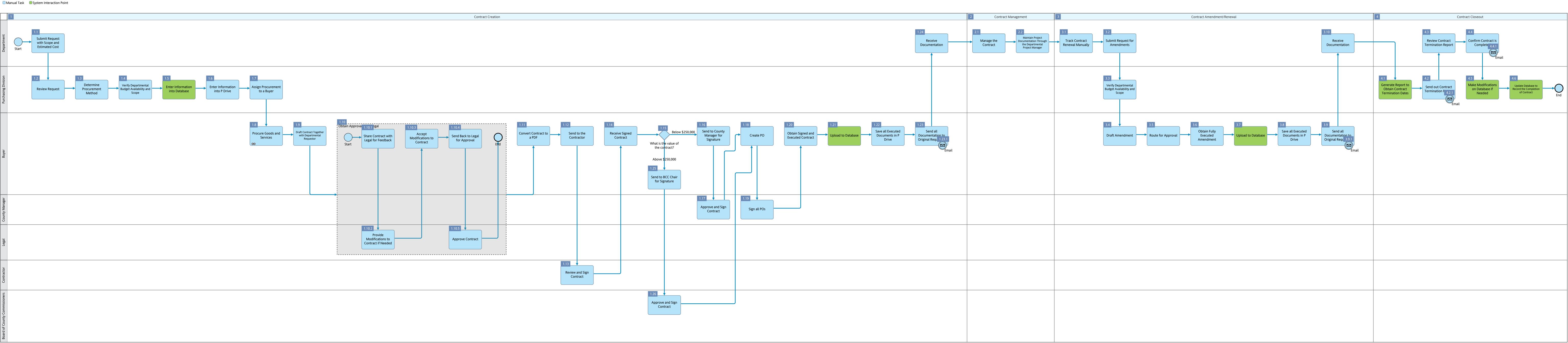


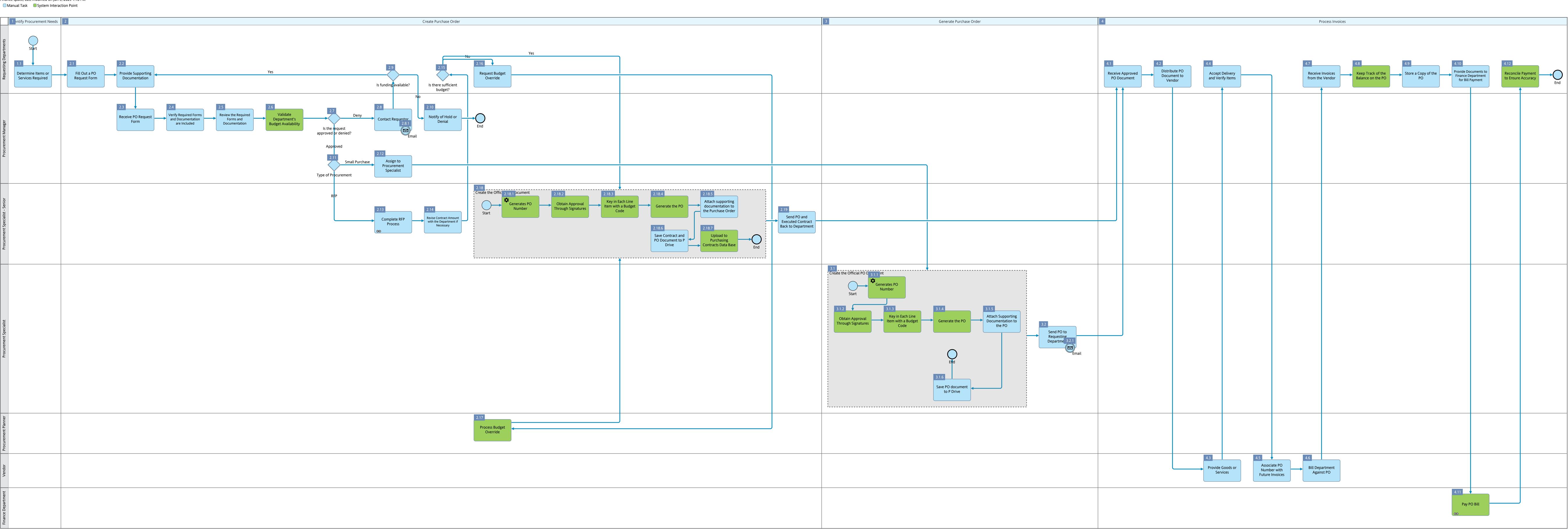


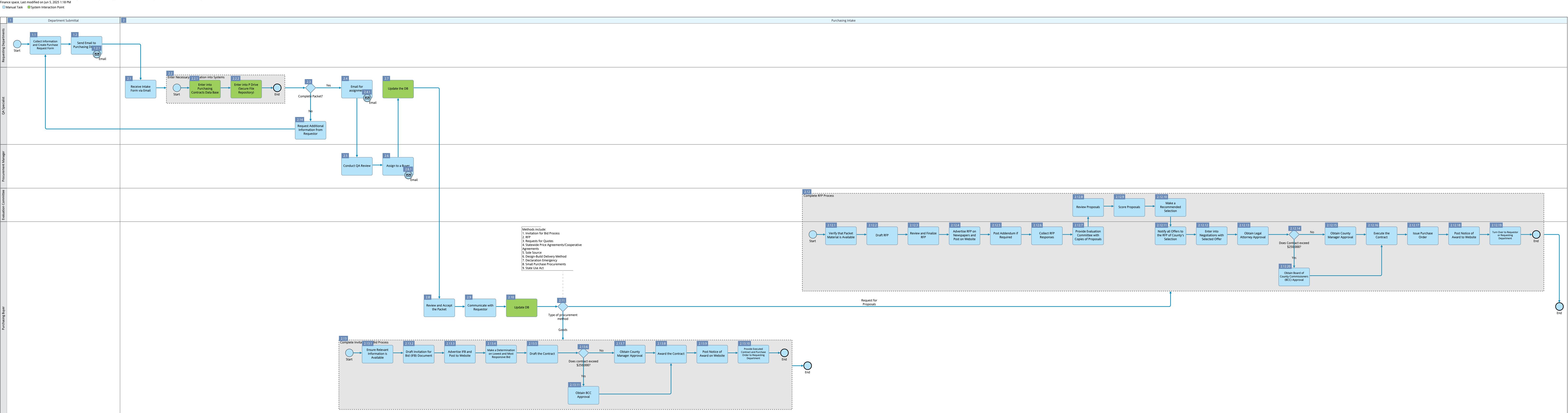












As-Is Map: Public Works - Inventory/Asset Management (ID: 2ee73335a4a) https://us006.blueworkslive.com/scr/processes/2ee73335a4a Public Works space, Last modified on May 28, 2025 12:23 PM

■ Manual Task
■ System Interaction Point

