Disbursement Voucher • Workflow

For illustrative purposes only. Updated 5 February 2013.

Requestor
- Request a DV e-doc

Initiator
- Initiate a DV e-doc

Fiscal Officer
- Approve the DV e-doc

Org Review or Additional DV routing
- Approve the DV e-doc
  Org review will be invoked to meet institutional payment authority. Other routing, which is based on information entered on the e-doc, could include C&G Processor, Disbursement Manager, etc.

KFS Pre-Disbursement Processor
- Final Status
  - Pending Entries Posted
  - Scrubber/Poster
  - GL Balances Updated