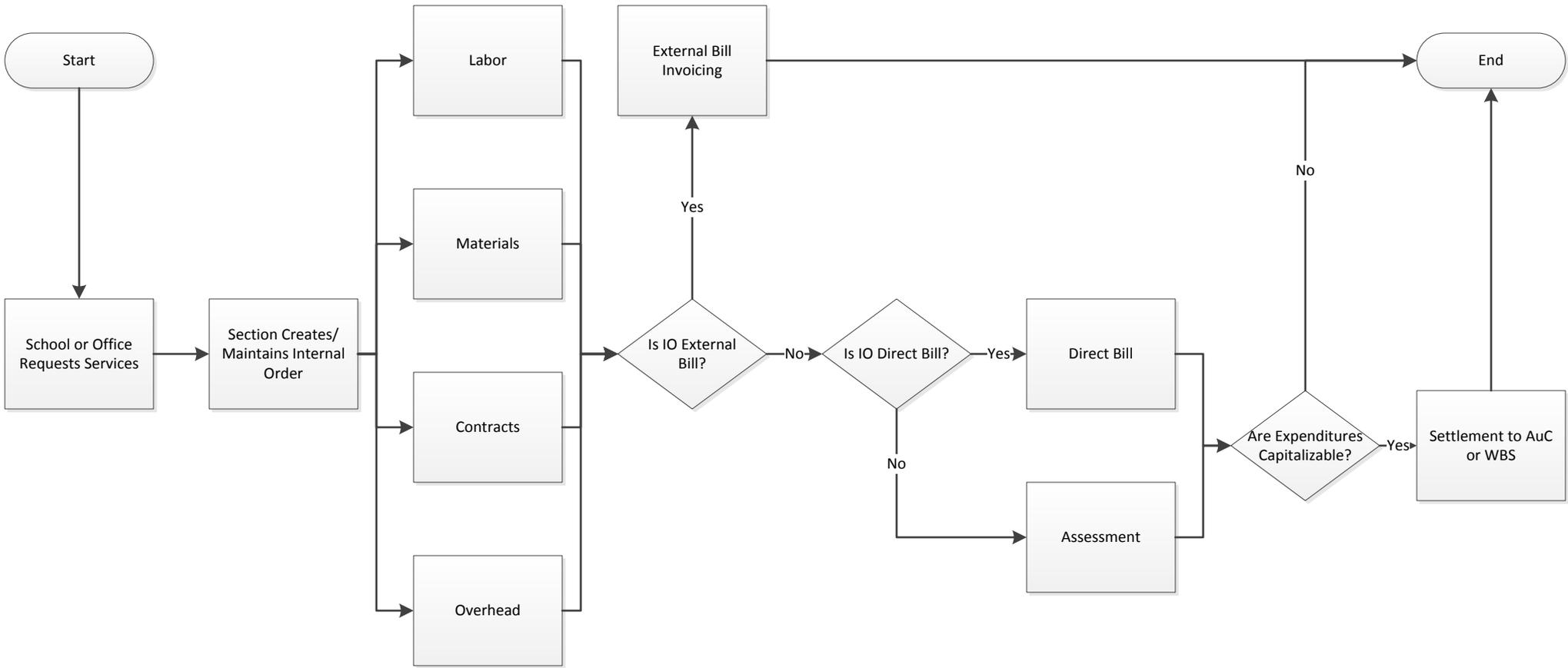
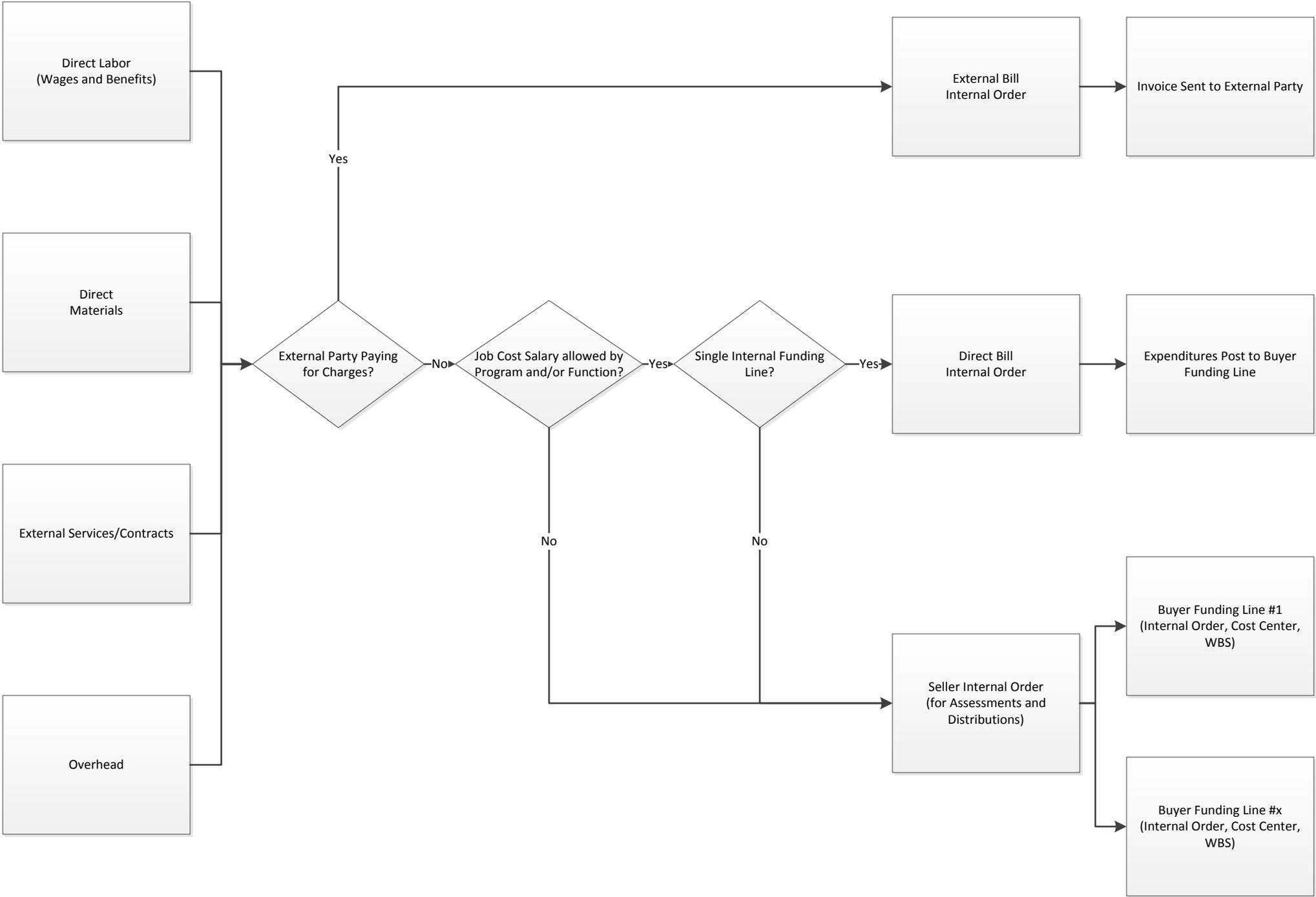


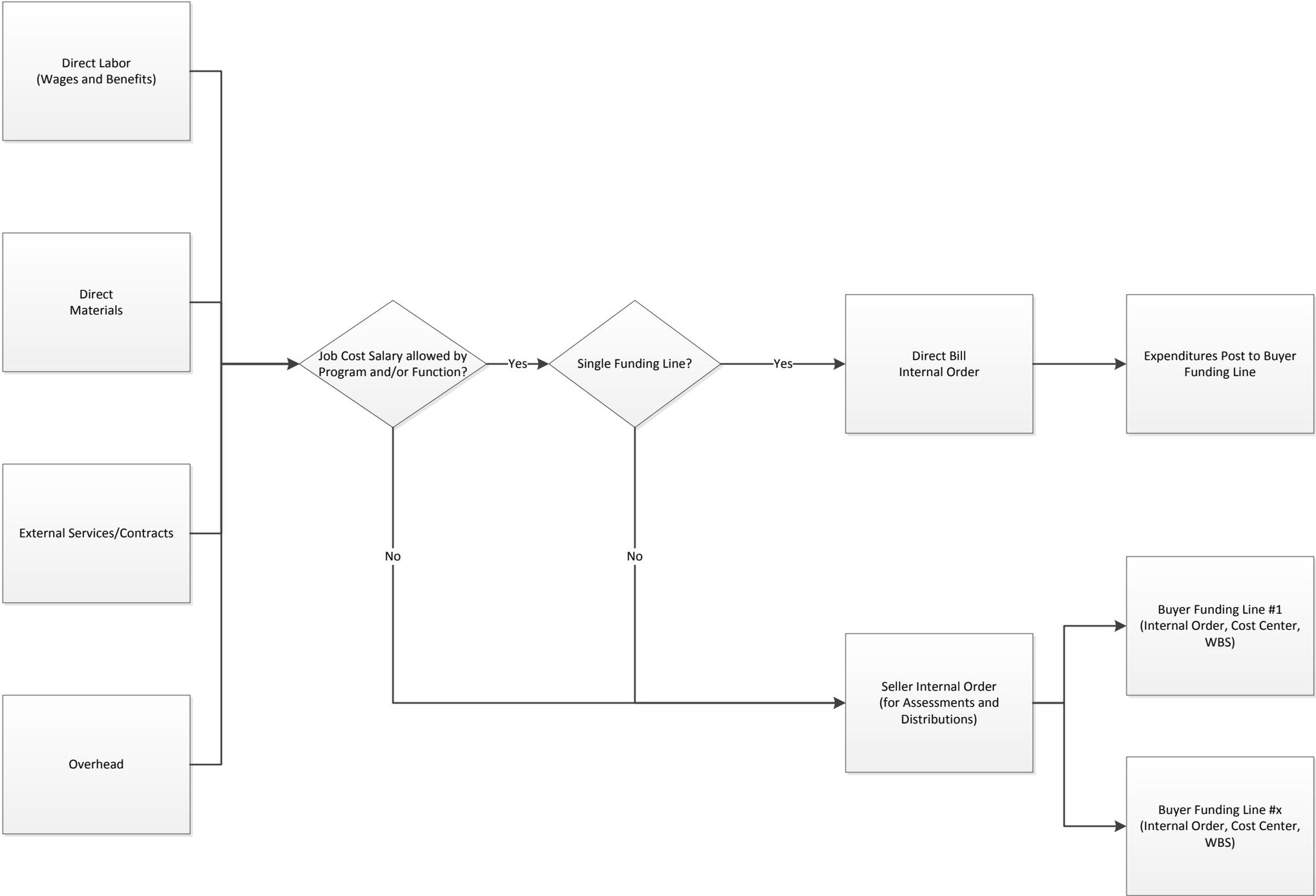
High-level Internal Order Process Overview



Special Internal Order Type Decision Tree

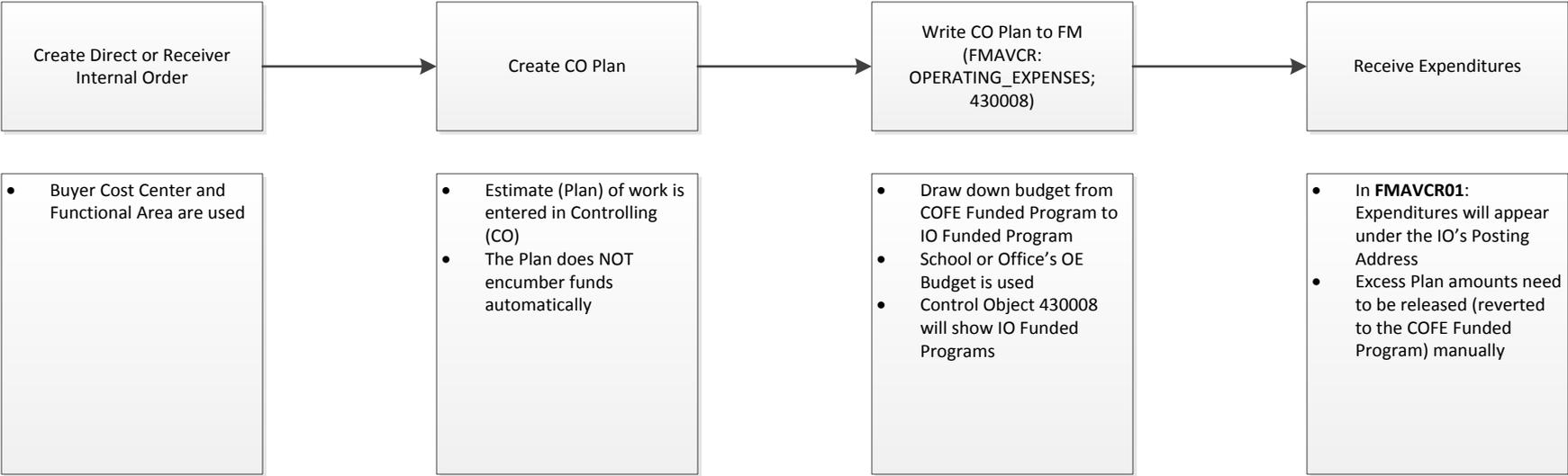


Standing Internal Order Type Decision Tree

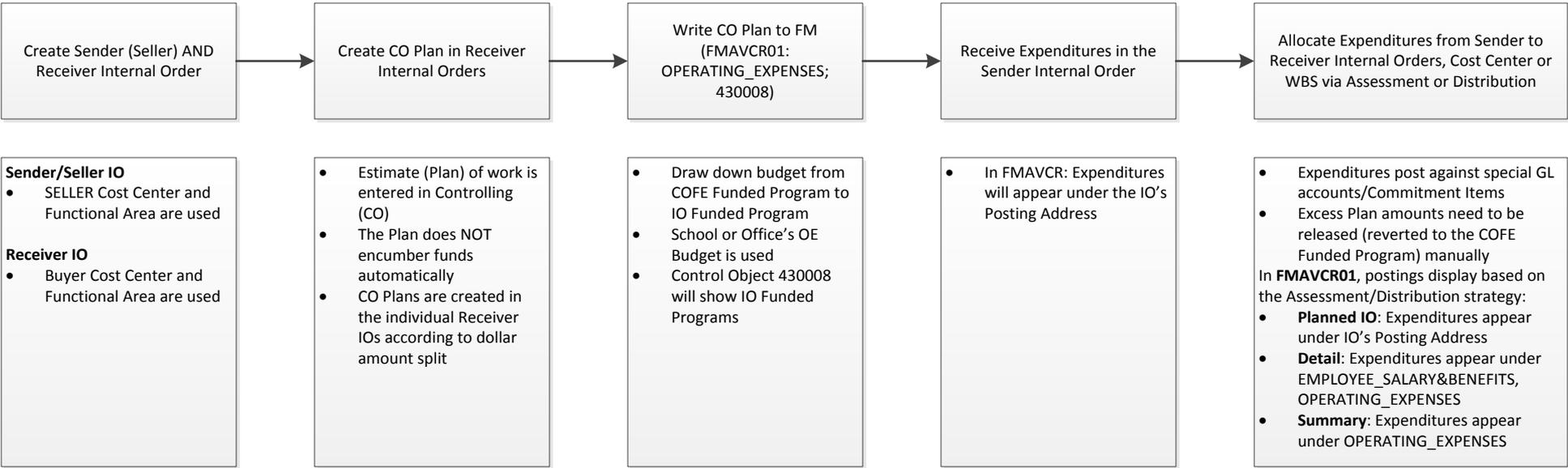


Special Internal Order Funds Management (FM) Flow

Direct Bill or Receiver Special Internal Order

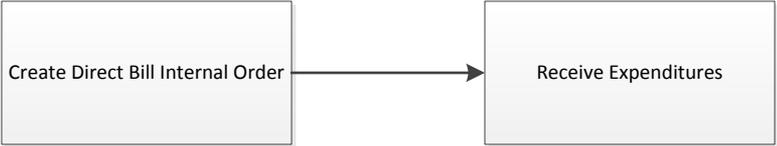


Assessment/Distribution Special Internal Order



Standing Internal Order Funds Management (FM) Flow

Direct Bill Standing Internal Order



- Buyer Cost Center and Functional Area are used

- In **FMAVCR01**: Expenditures will appear under EMPLOYEE_SALARY&BENEFITS, OPERATING_EXPENSES

Assessment/Distribution Standing Internal Order



- SELLER Cost Center and Functional Area are used
- If IOs are used as receivers in an Assessment or Distribution, additional Standing IOs need to be created for each Buyer funding line

- In **FMAVCR01**: Expenditures will appear under EMPLOYEE_SALARY&BENEFITS, OPERATING_EXPENSES
- Expenditures post under their natural GL accounts/ Commitment Items

- Expenditures post against special GL accounts/ Commitment Items
- In **FMAVCR01**, postings display based on the Assessment/Distribution strategy:
- **Detail:** Expenditures appear under EMPLOYEE_SALARY&BENEFITS, OPERATING_EXPENSES
 - **Summary:** Expenditures appear under OPERATING_EXPENSES