## PROPOSED\* OUTGOING SUBCONTRACT INVOICE PI CERTIFICATION PROCESS \*Proposed process currently under PI digitally signs invoice evaluation -02/2017 Department Department e-signed certified reviews Invoice enters Receiver Invoice Invoice scanned ASRSP reviews ASRSP submits into NU Financials for compliance for payment **NU Financials Emails Invoice** Subcontractor **Accounts Payable** Issues payment Send check to ASRSP records payment Check/Wire Transfer Subcontractor