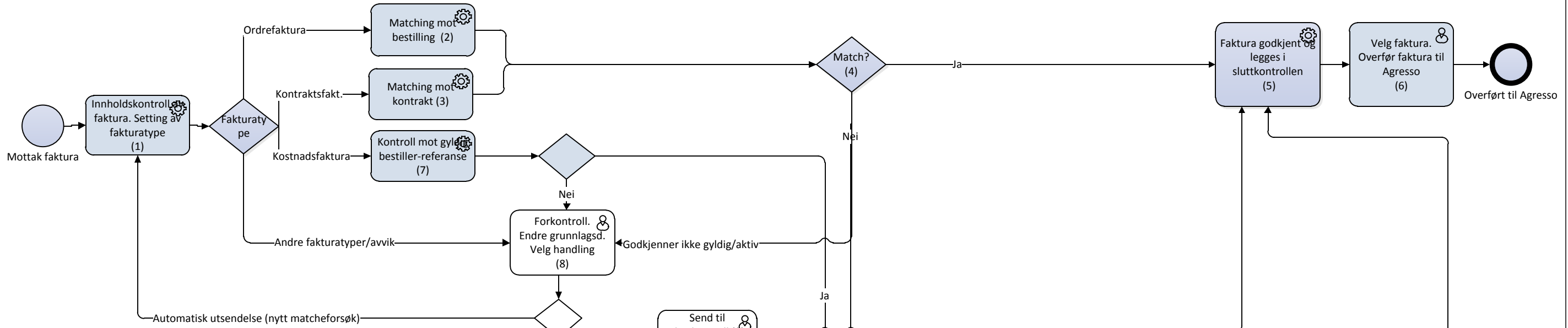
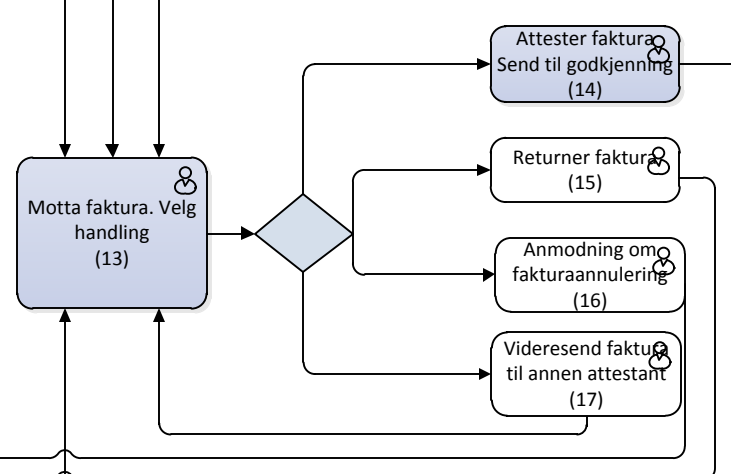
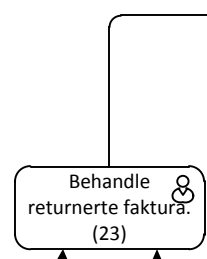


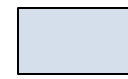


Regnskap (forkontroll, returnerte faktura, fakturaannulering og sluttkontroll)



Attestant (anmoder)



Godkjenner

-  Beste praksis (Happyflow) Ordrefaktura, Kontraktsfaktura, Kostnadsfaktura
 -  Automatisk aktivitet
 -  Manuell aktivitet
- (*) Benyttes for manuelt godkjente faktura. Eksempelvis Omposteringsbilag.

