Payroll & Invoice

- 1- Payroll Send Summery to invoice (manual Sheet)
- 2- Invoice Receive Summery
- 3- Invoice Send to Clint / operation
  - **Reject**
    - 1- Send Clint feedback to payroll
    - 2- Update Summery based on Clint feedback
    - 3- Payroll Send to invoice
    - 4- Invoice Receive Updated summery
    - 5- Invoice Send to Clint / operation
    - 6- Clint / operation accept
  - **Accept**
- 4- Invoice will Cerate Invoice
- 5- Invoice Send to payroll
- 5- Invoice Send to payroll
- 6- payroll receive Invoice
- 7- Payroll Complete process in SAP