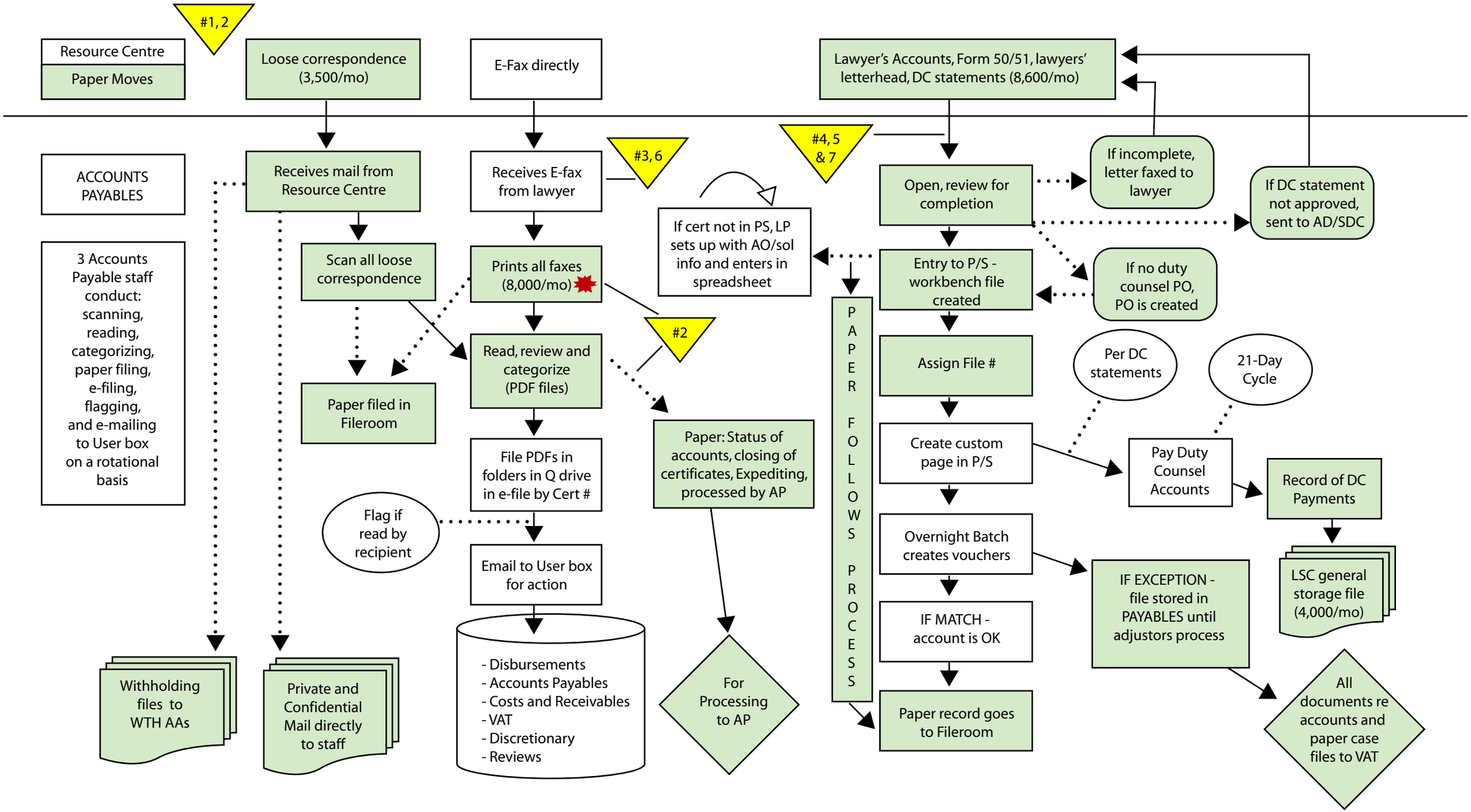**I. Payables Process Map** - April 24/2008