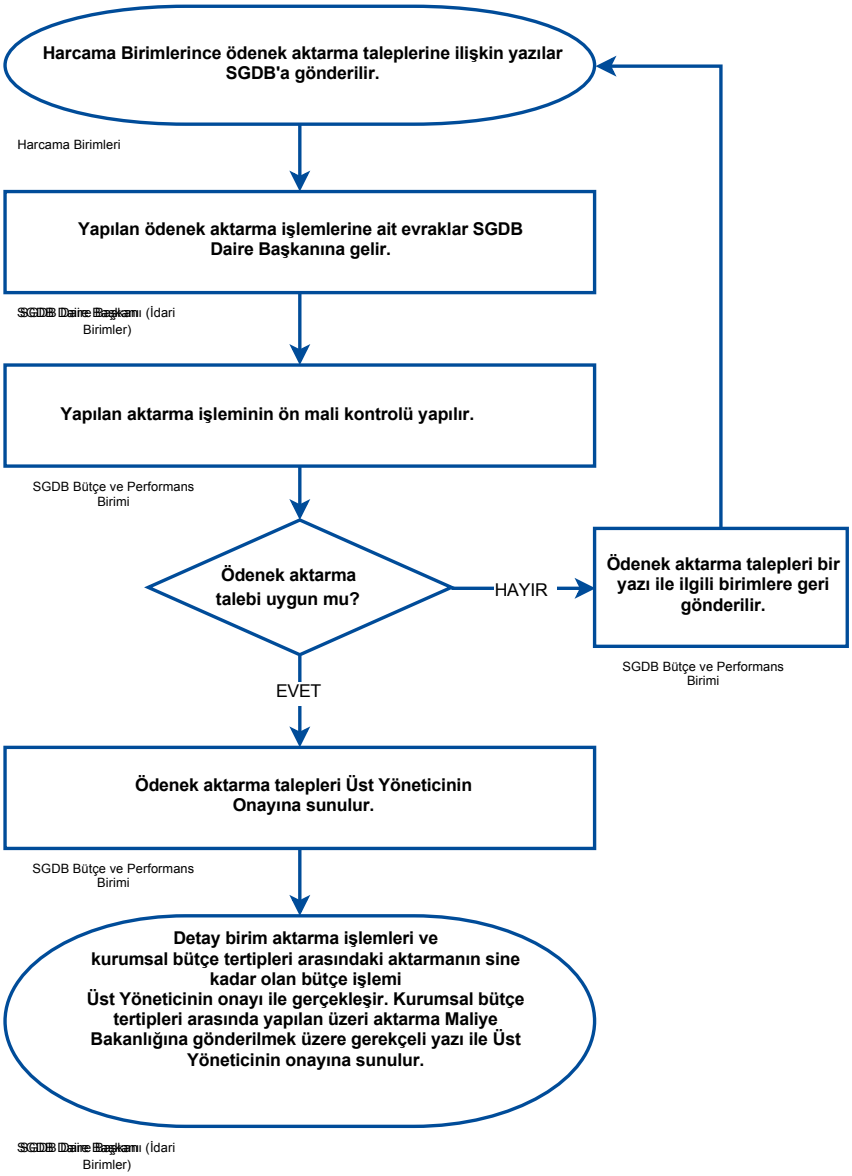T.C.
ONDOKUZ MAYIS ÜNİVERSİTESİ
ÖDENEK AKTARMA İŞLEMLERİNİN KONTROLÜ İŞ AKIŞ SÜRECİ