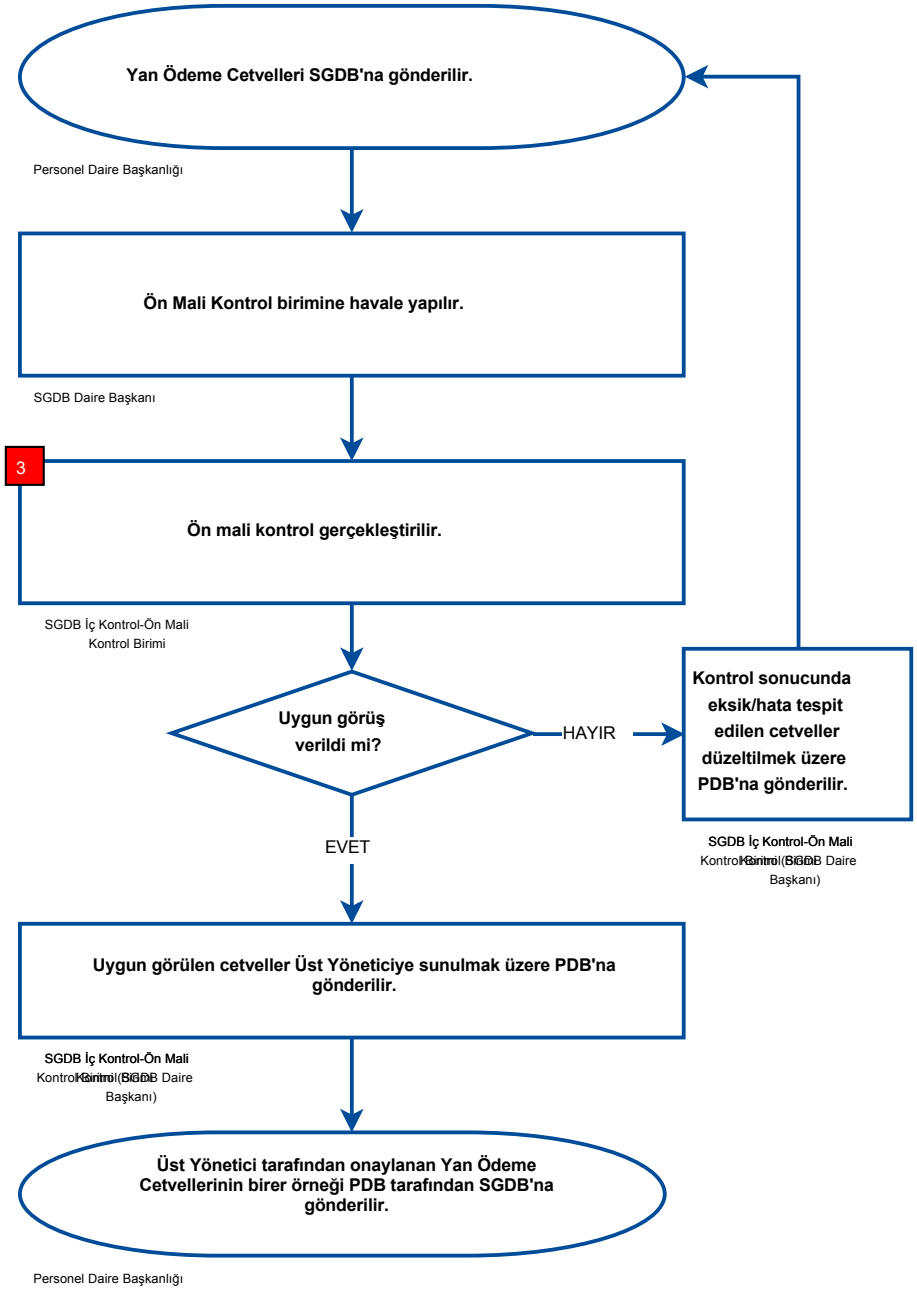T.C.
ONDOKUZ MAYIS ÜNİVERSİTESİ
YAN ÖDEME CETVELLERİNİN KONTROLÜ İŞ AKIŞ SÜRECİ