

Financial Management Process

Project Manager/
Sponsor

Budget
Plannning

The project
budget has been
approved by the
Project Sponsor

The Financial
Expense form is
created

Project Manager/Project Administrator

Document
Expenses

Incoming
expenses are
documented

Planned or
unplanned
expense?

If the expense was
not planned,
approval is
needed from the
Project Sponsor
for payment

Project Manager/ Sponsor

Finalize and
Close Budget

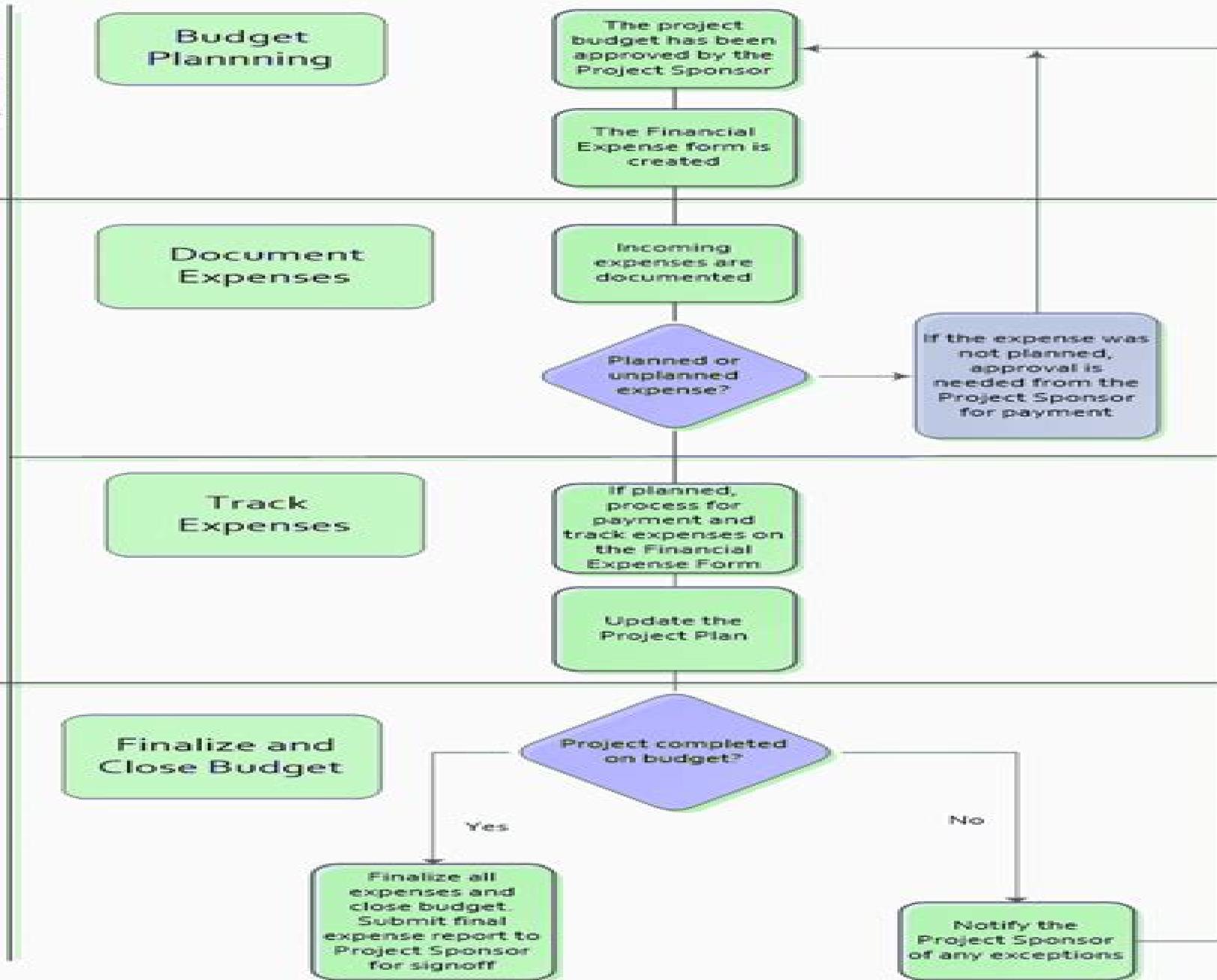
Project completed
on budget?

Finalize all
expenses and
close budget.
Submit final
expense report to
Project Sponsor
for signoff

Notify the
Project Sponsor
of any exceptions

if planned,
process for
payment and
track expenses on
the Financial
Expense Form

Update the
Project Plan



Movie Financial Flow Chart

Karin Nielsen-Saines



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