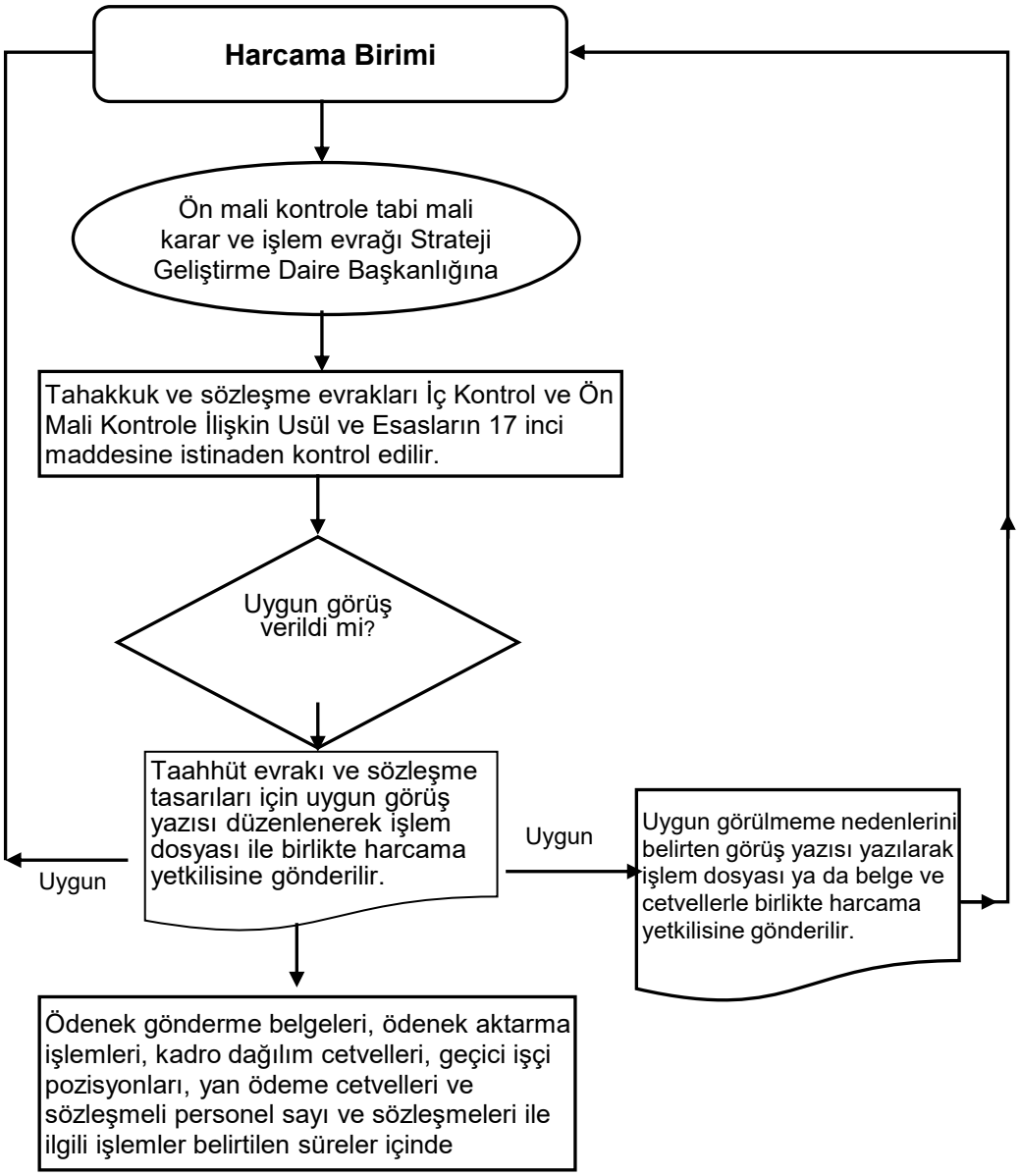ERCİYES ÜNİVERSİTESİ
ÖN MALİ KONTROL İŞ AKIŞ ŞEMASI