Reimbursement Analyst Reviews RR

- **Does RR need to be placed on Revenue Hold?**
  - **NO**
    - Reimbursement Analyst places RR on suspend, hold, etc. Processes RR accordingly.
  - **YES**
    - Reimbursement Analyst places payment on "Revenue Hold" in Scufis.

Fiscal unit determines what can be paid via CALSTARS and what can be paid out via "FI$CAL".

- Fund Supervisor filters "Revenue Hold" list is for what has been sent to Fiscal Unit. Fund Supervisor sends filtered list to the Fiscal Unit.
- Fiscal Unit sends list back to Fund Supervisor.
- Fund Supervisor sends list of payments to analysts for release to accounting.
- Fund Supervisor Places RR payment on tracking spreadsheet for release through FI$CAL.
- Fund Supervisor pulls payments on "Revenue Hold" list.

Fiscal unit determines what can be paid via CALSTARS and what can be paid out via "FI$CAL".