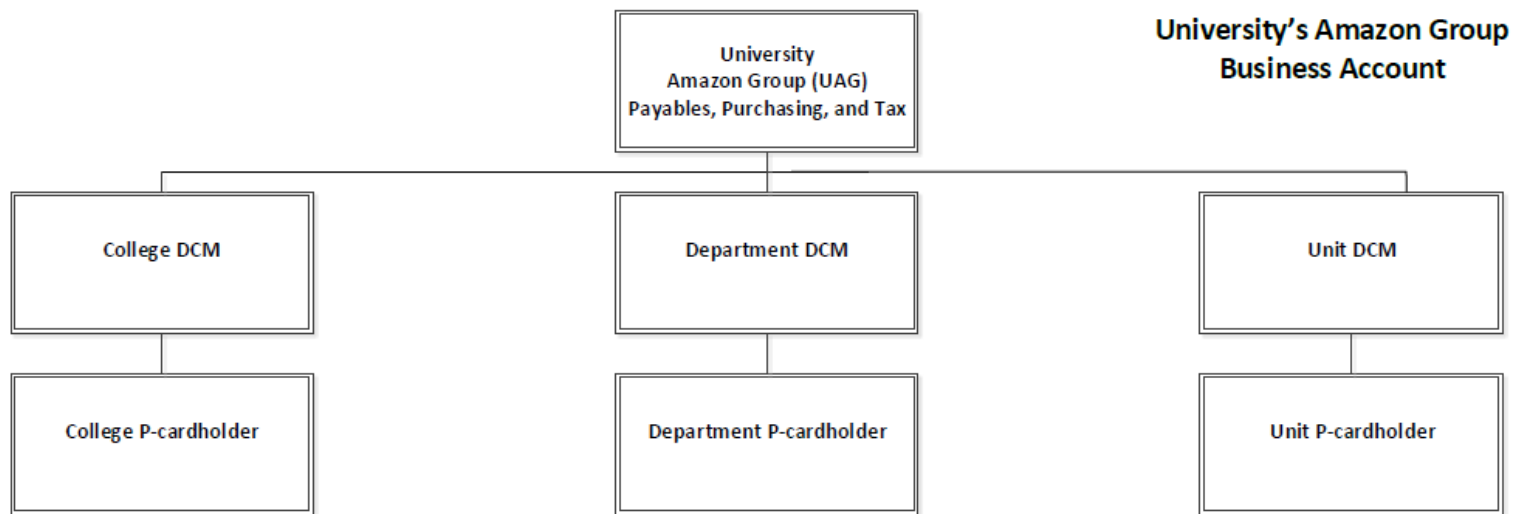


Flowchart of University's Amazon Group Business Account

The University Amazon Group (UAG), comprised of University Payables, Purchasing, and Tax, manages the University's Amazon business account, including adding and deleting members, modifying permissions of the Department Card Managers (DCMs), monitoring purchase activity, and running order history reports. University units establish access to the account through their DCMs.

This flowchart shows how the University's Amazon business account is structured.



DCM: Department Card Manager