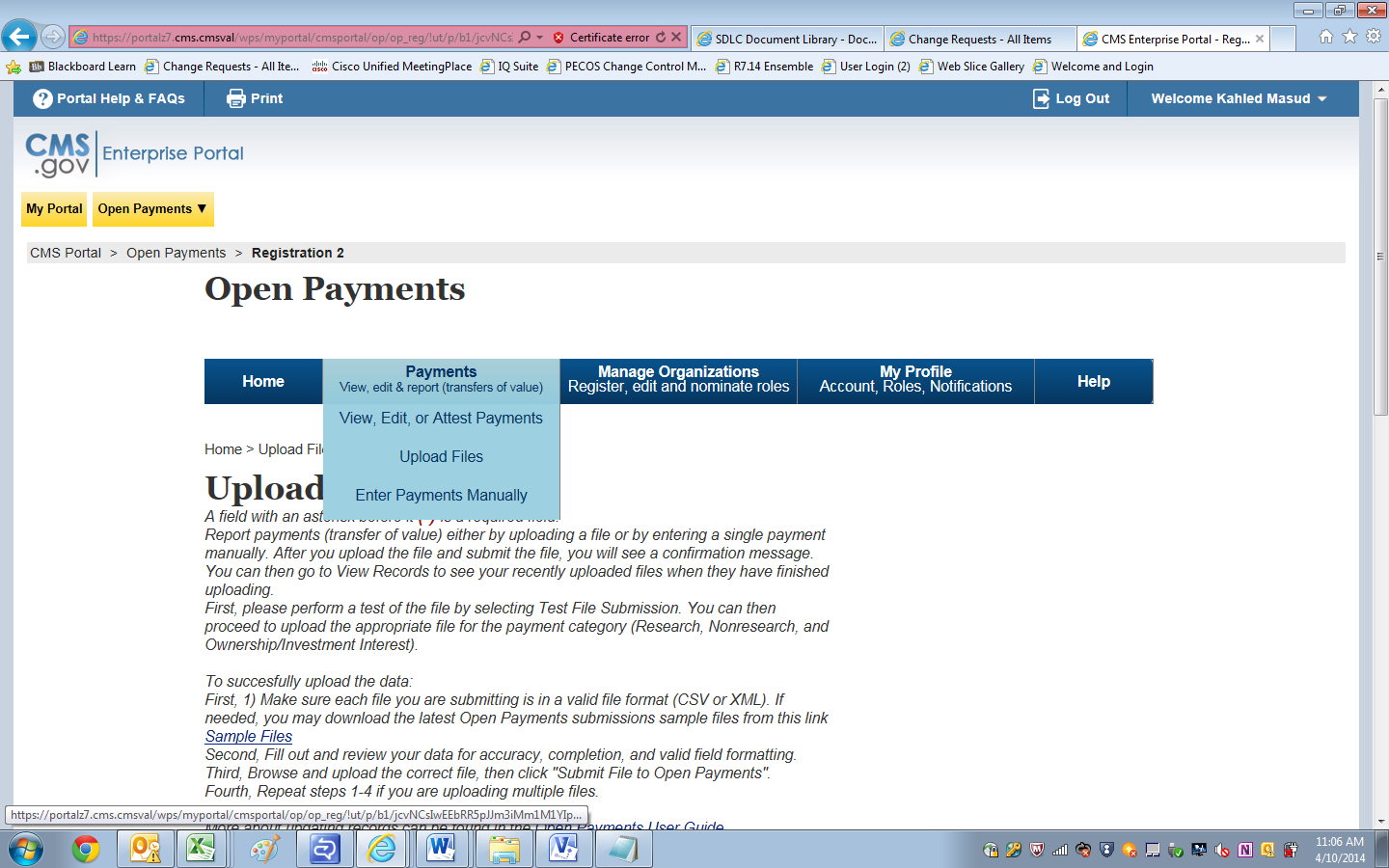
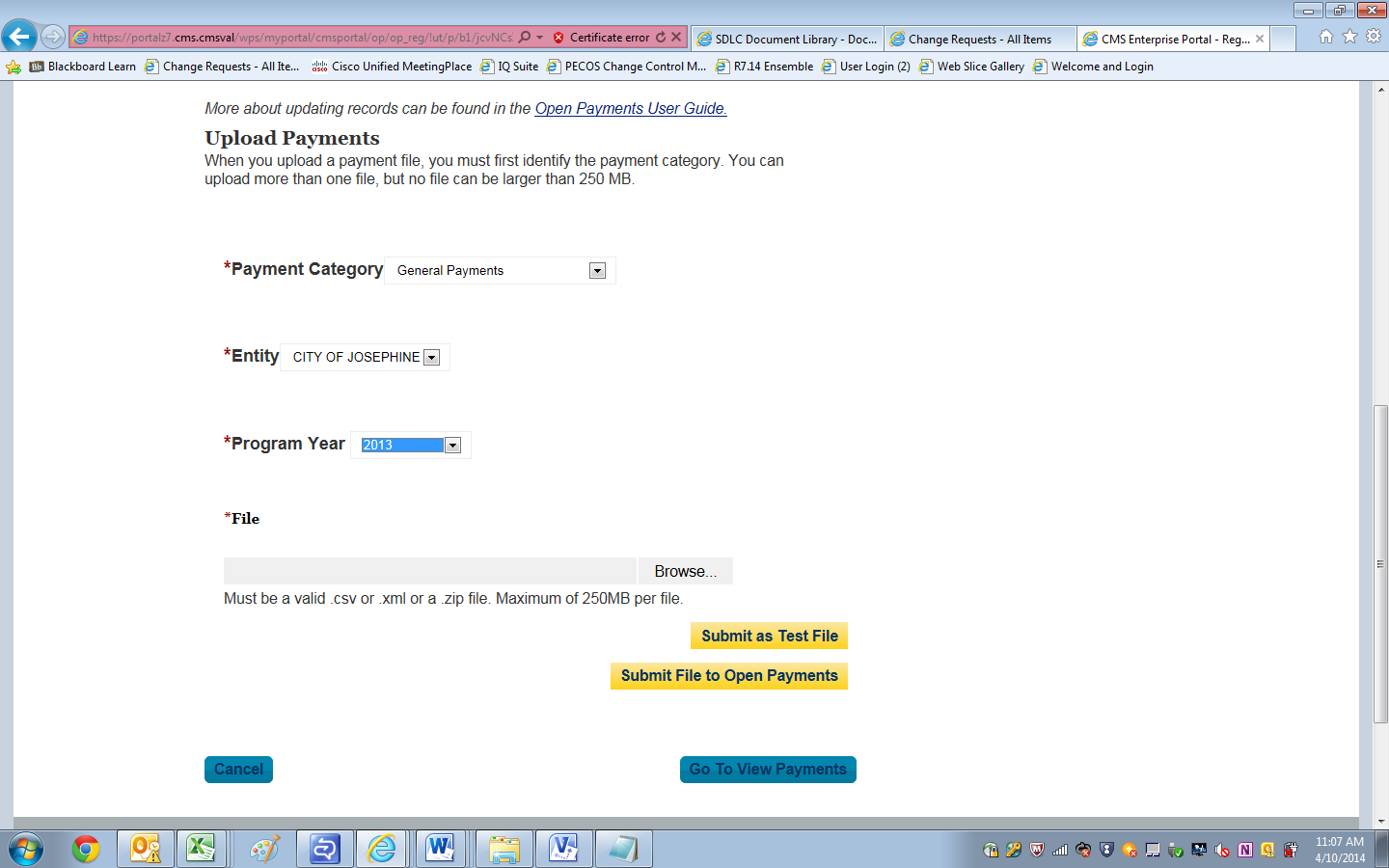
**Screen Shots Submission Flow**

The screen shots below illustrate the workflow (submission + Attestation) of a user uploading a file containing general payments records.

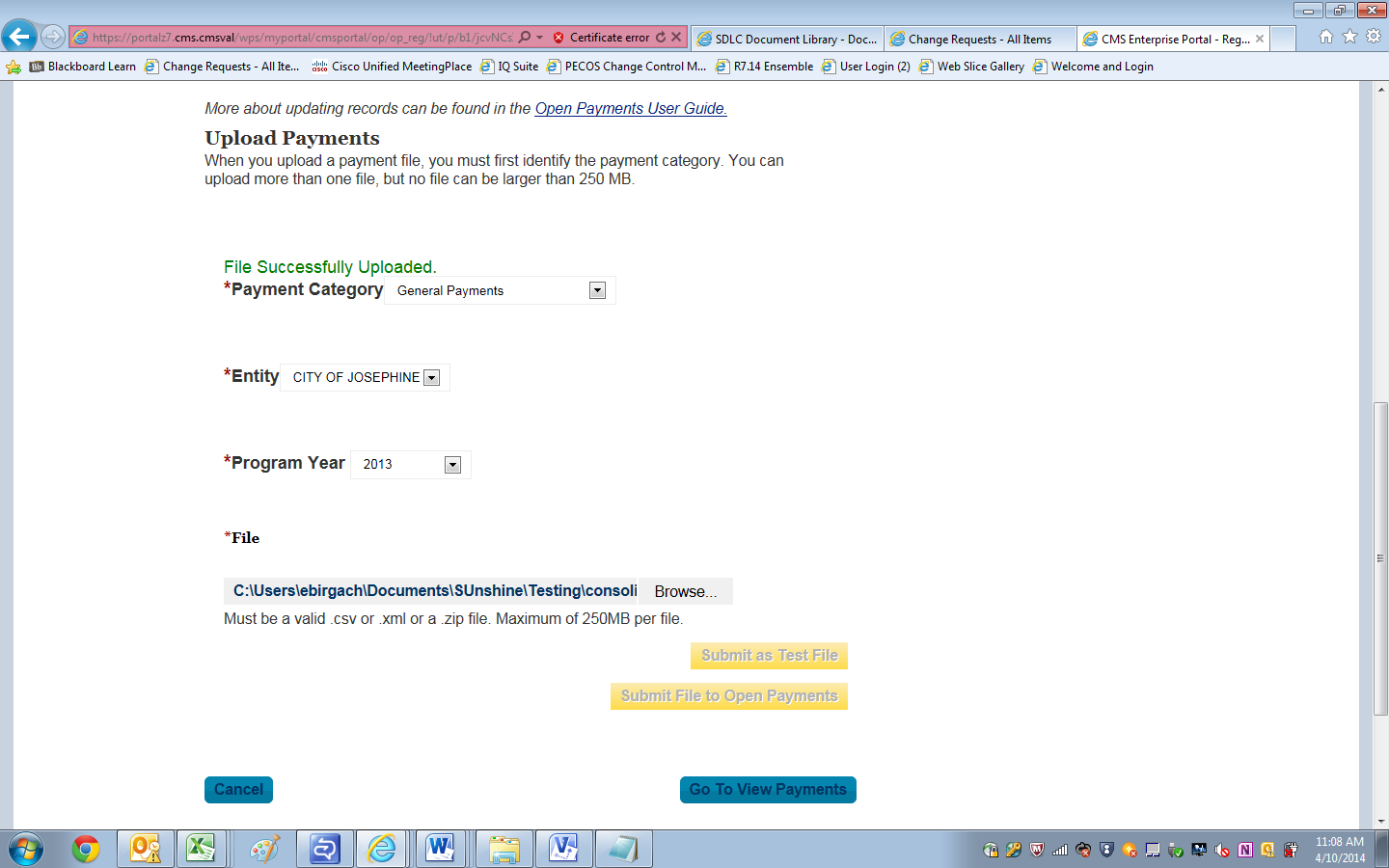
**File Upload-General Payments**



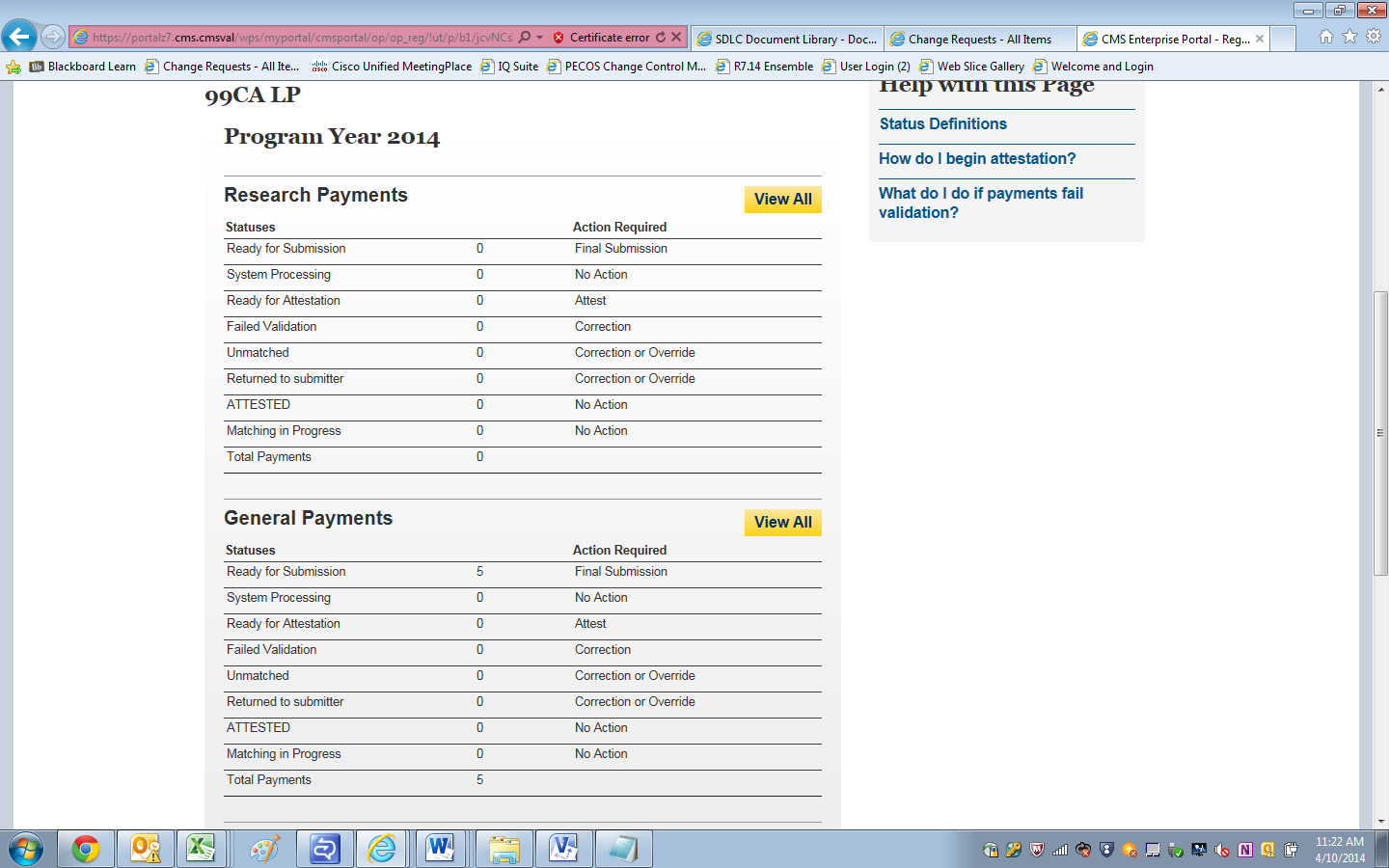
**Select criteria for file upload**



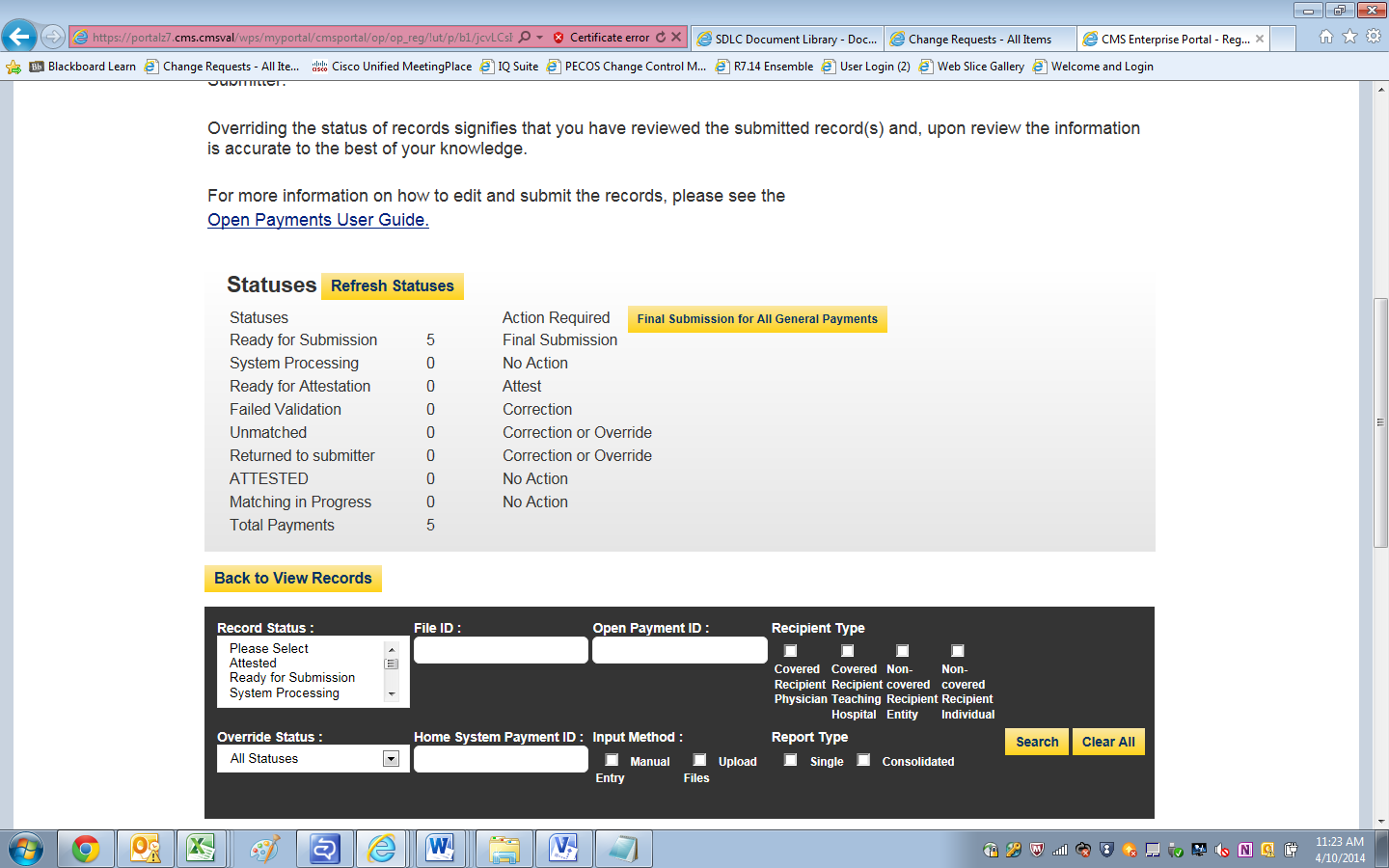
**Successful File Upload**

****

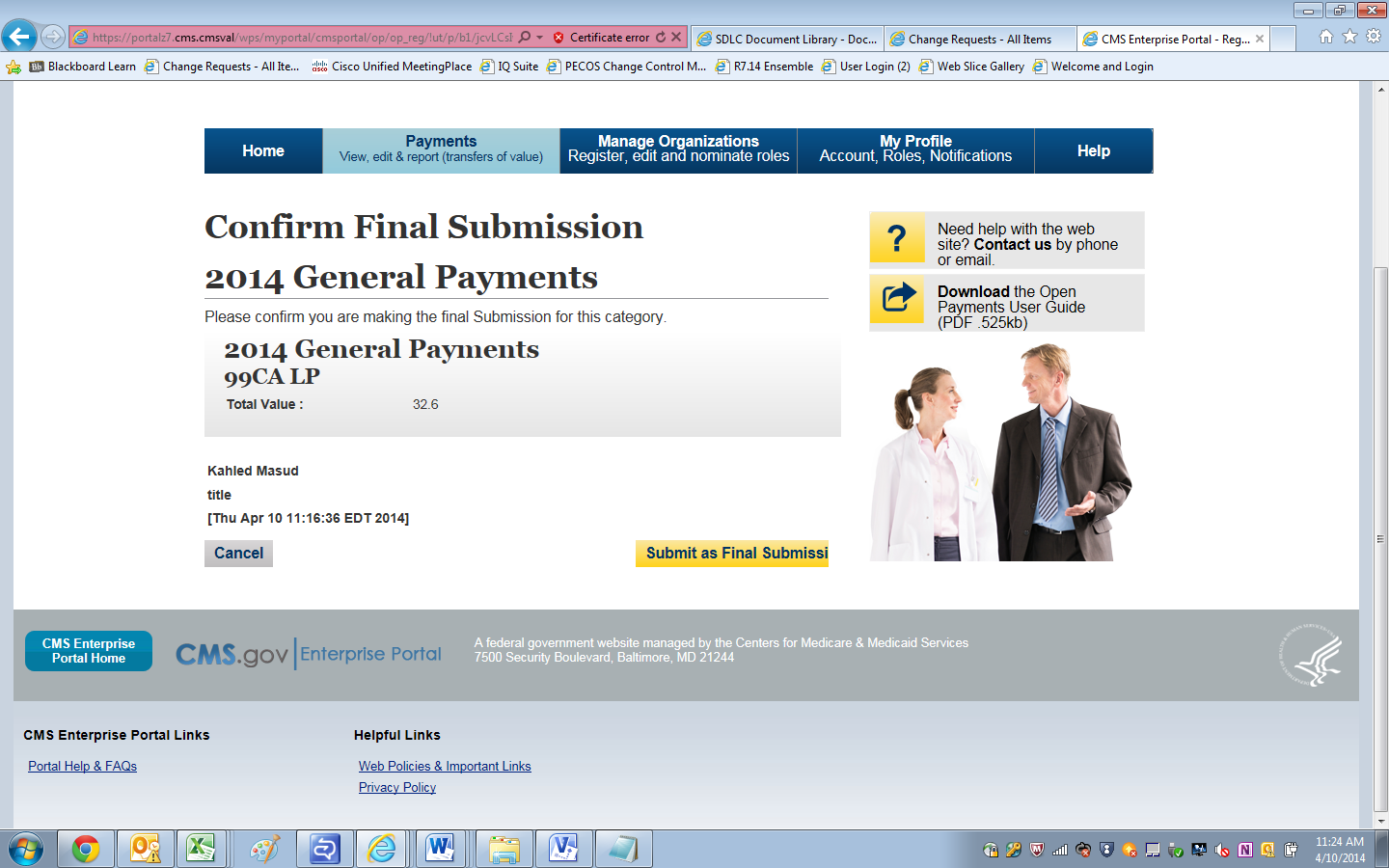
**Payments passed file level validation check and ready for FINAL Submission**



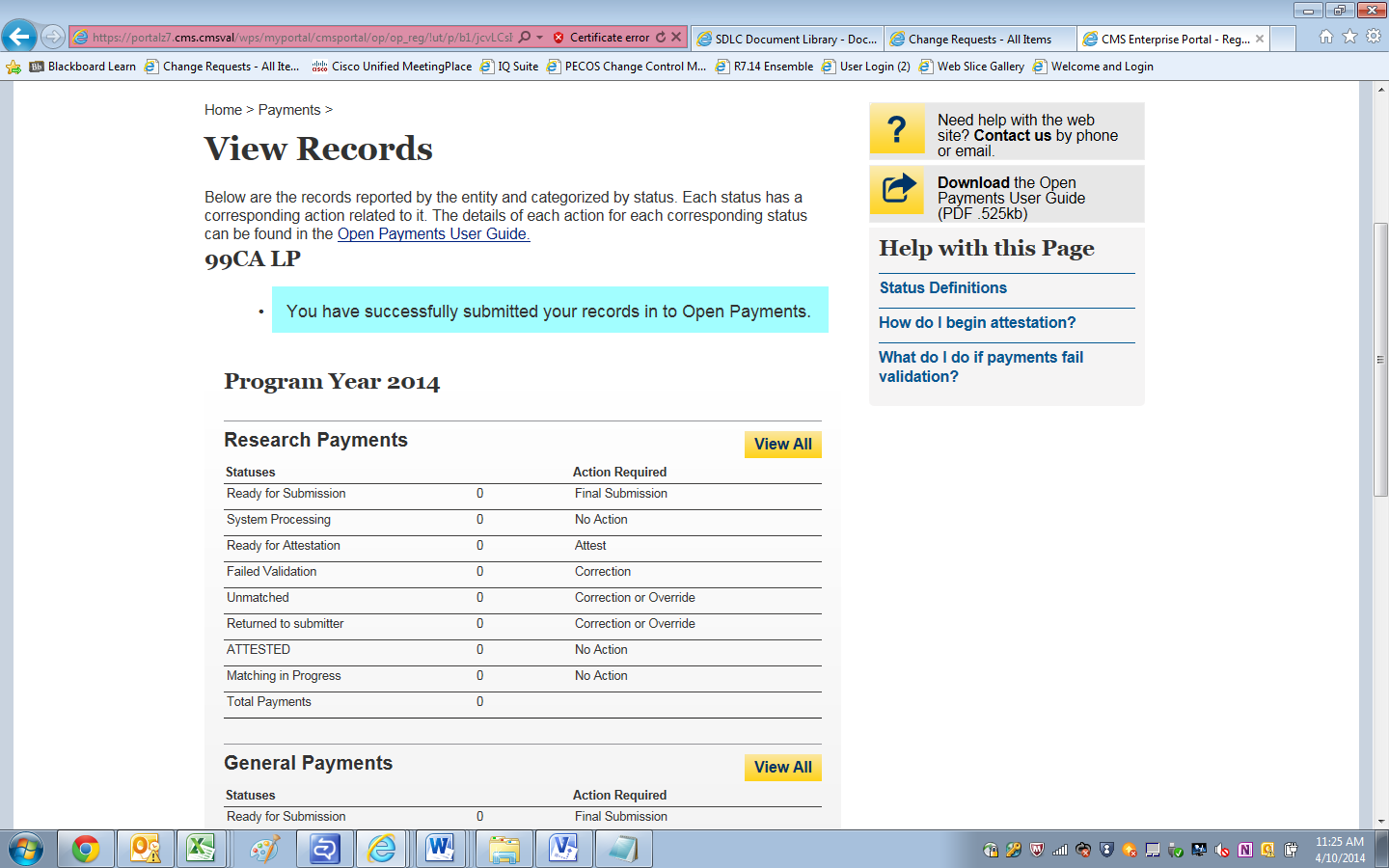
**Final Submission Button Enabled for final Submission**



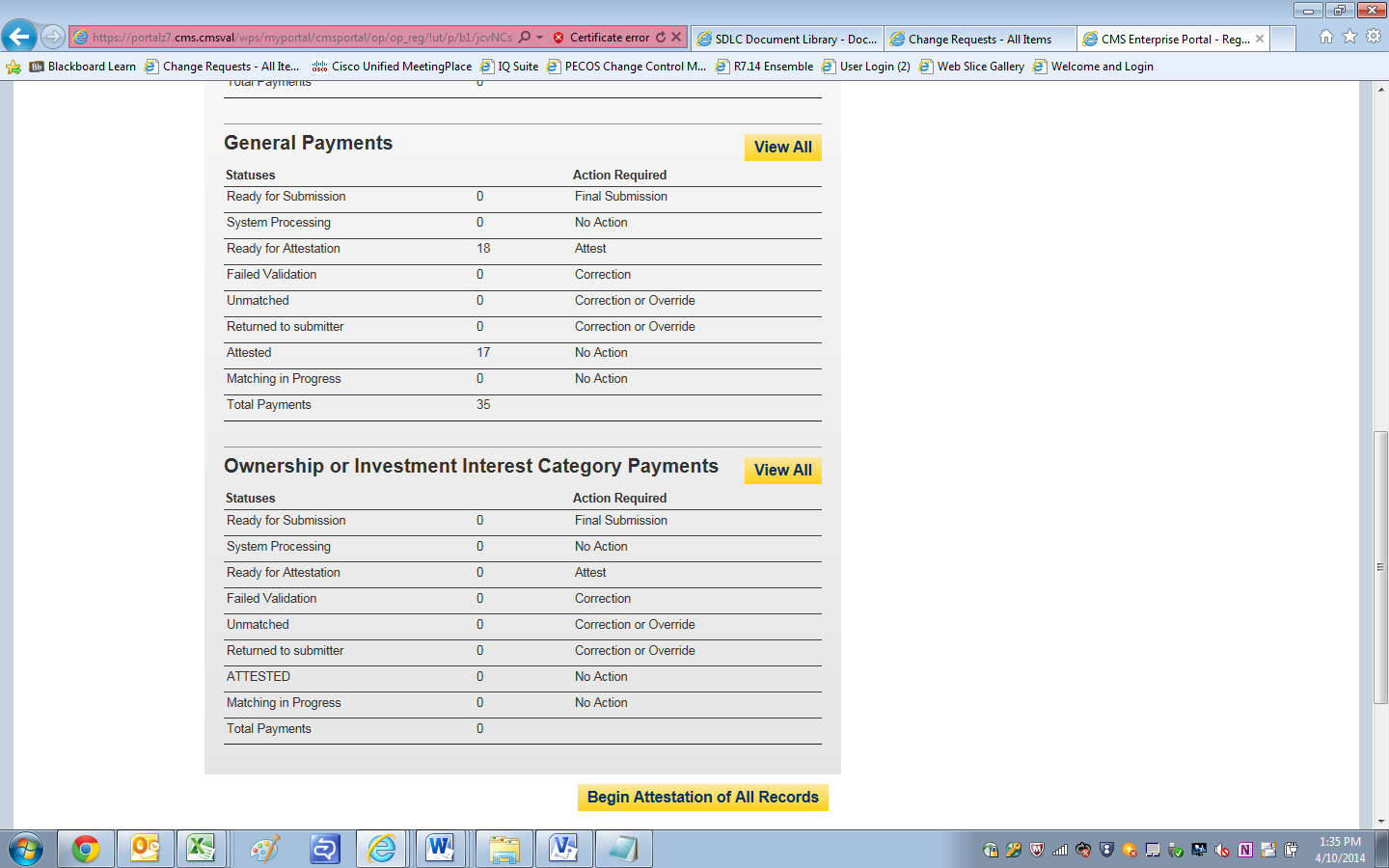
**Final Submission Confirmation**



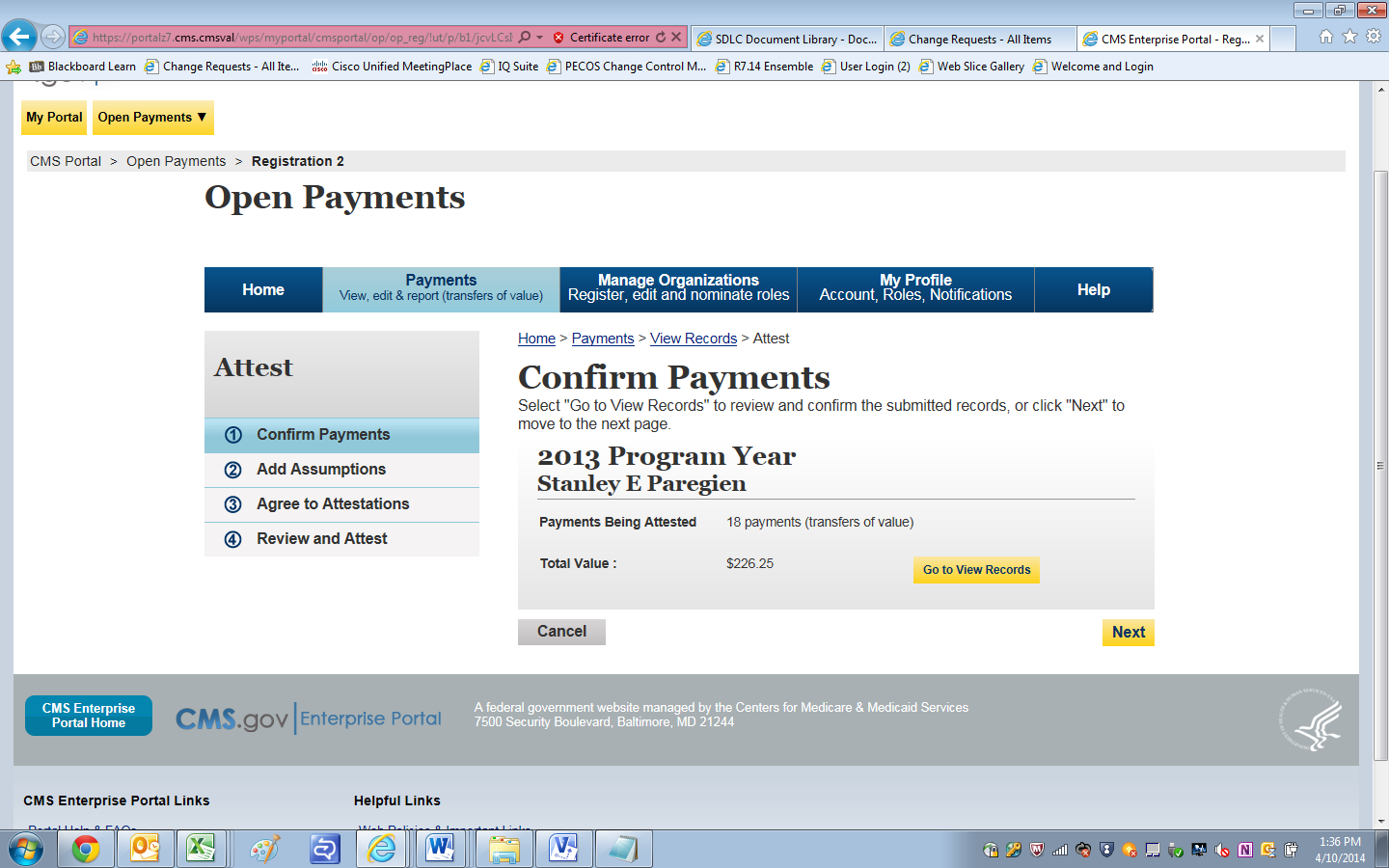
**Post Final Submission Confirmation**



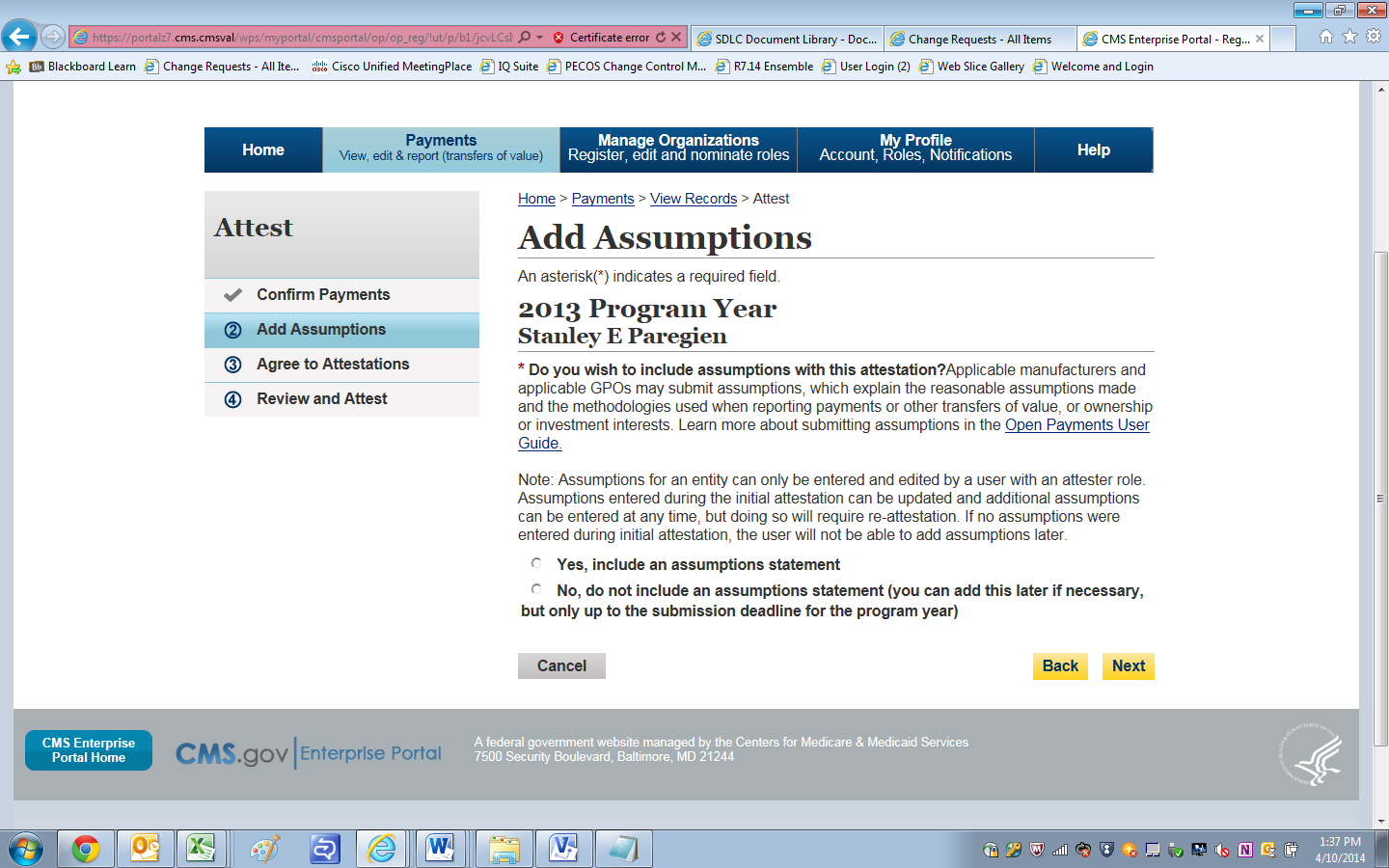
**Begin Attestation**



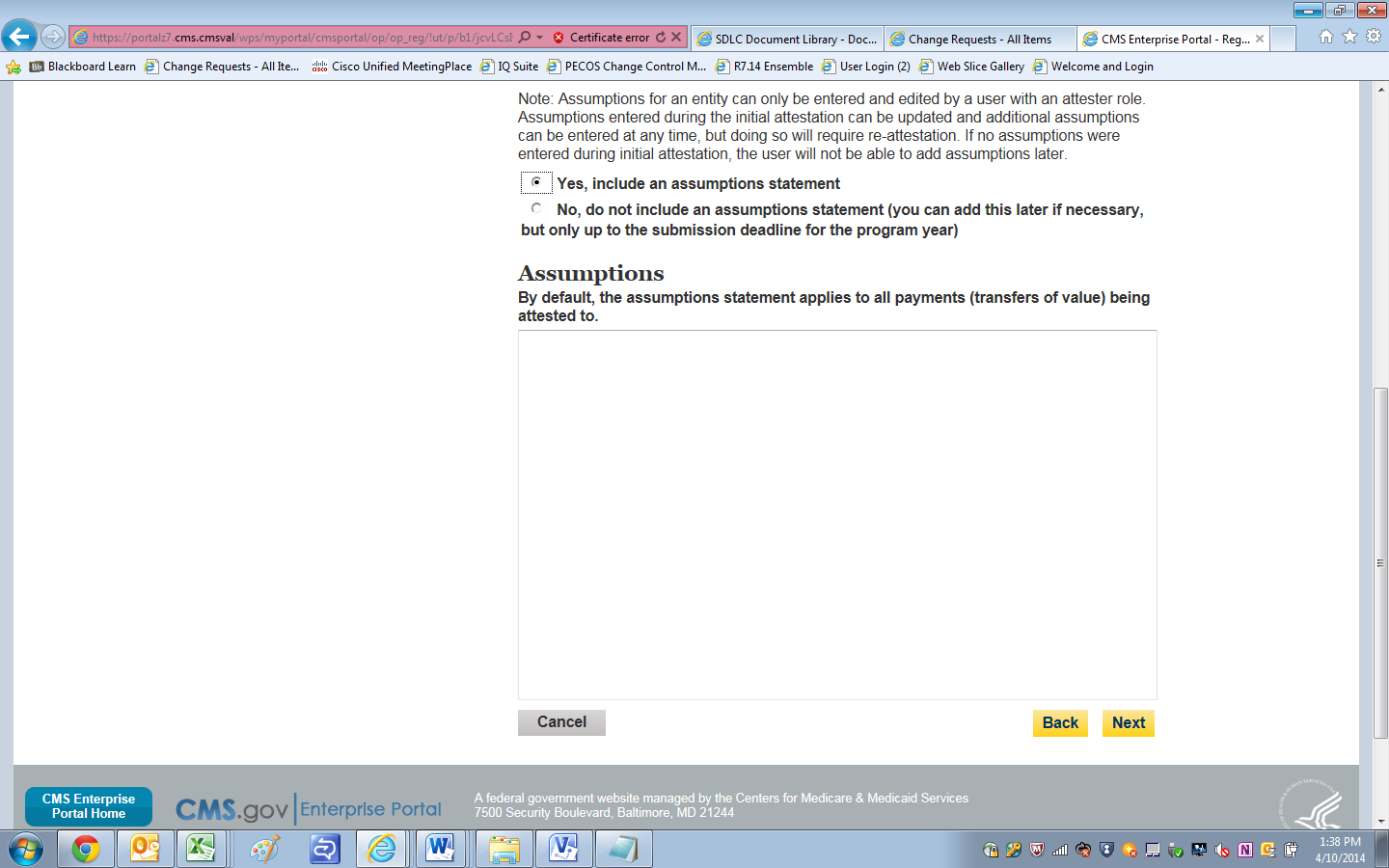
Attestation-Confirm Payments



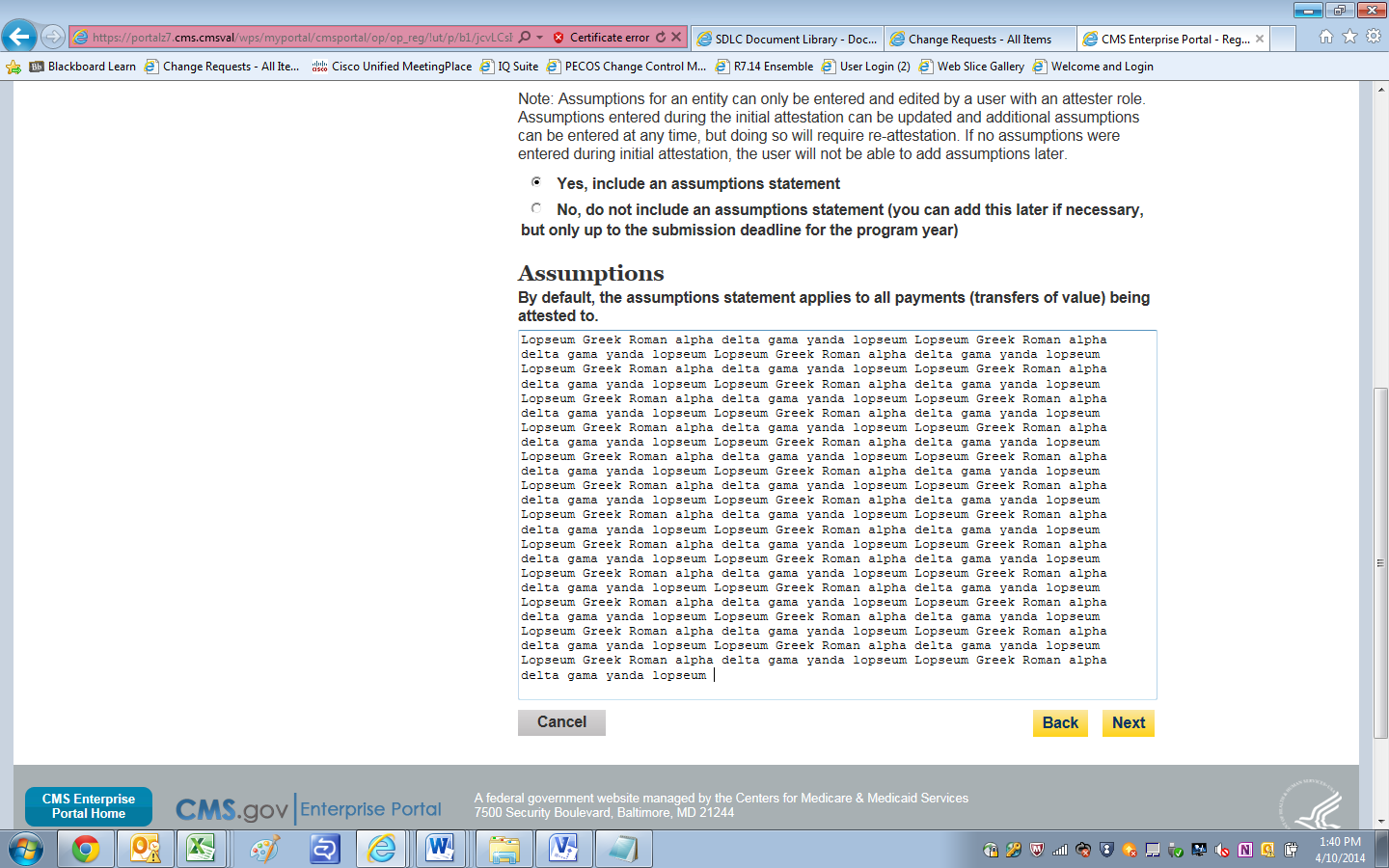
Add Assumptions Yes/No?



Add Assumptions- Yes workflow



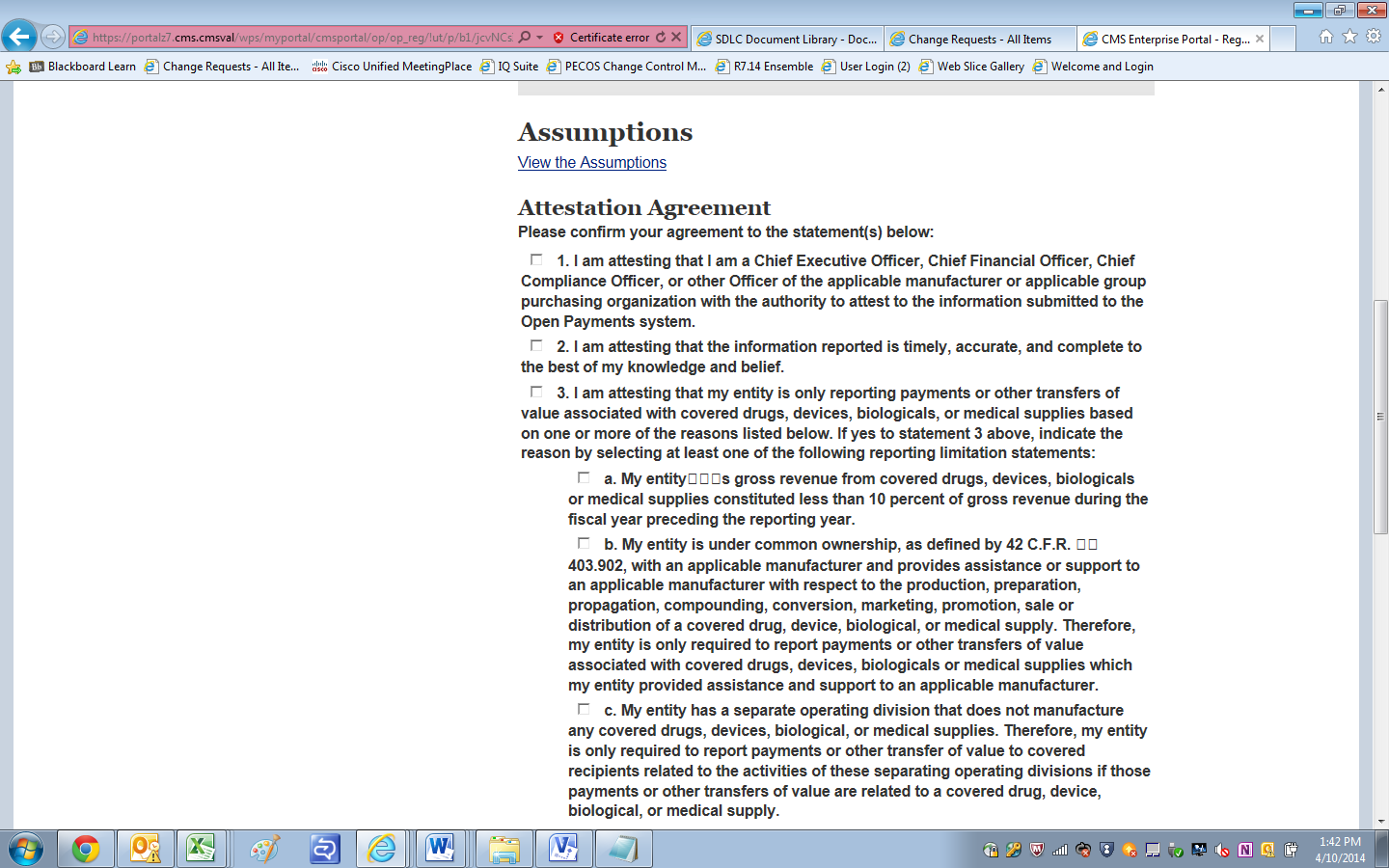
Assumptions Added



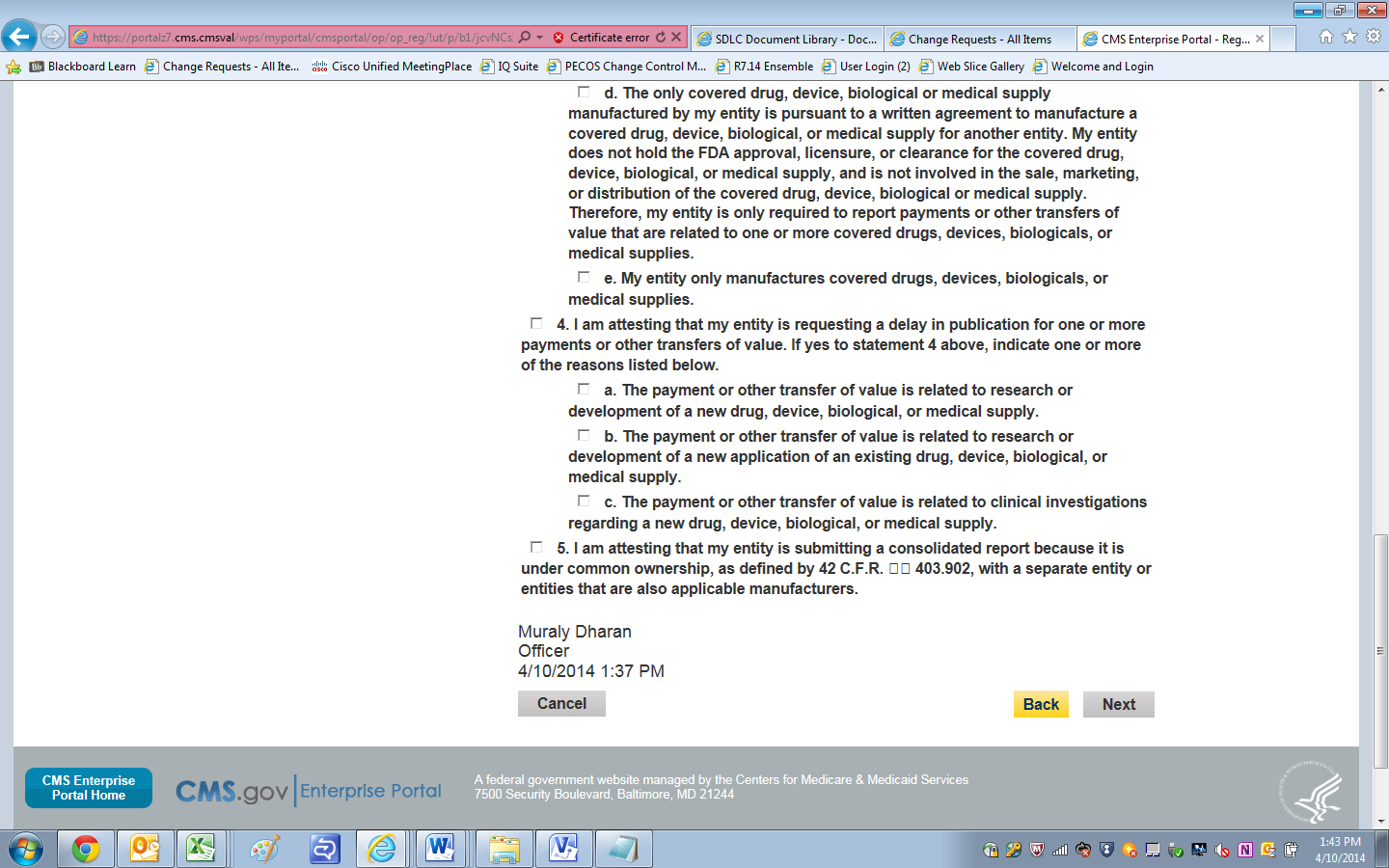
Agree To Attestation

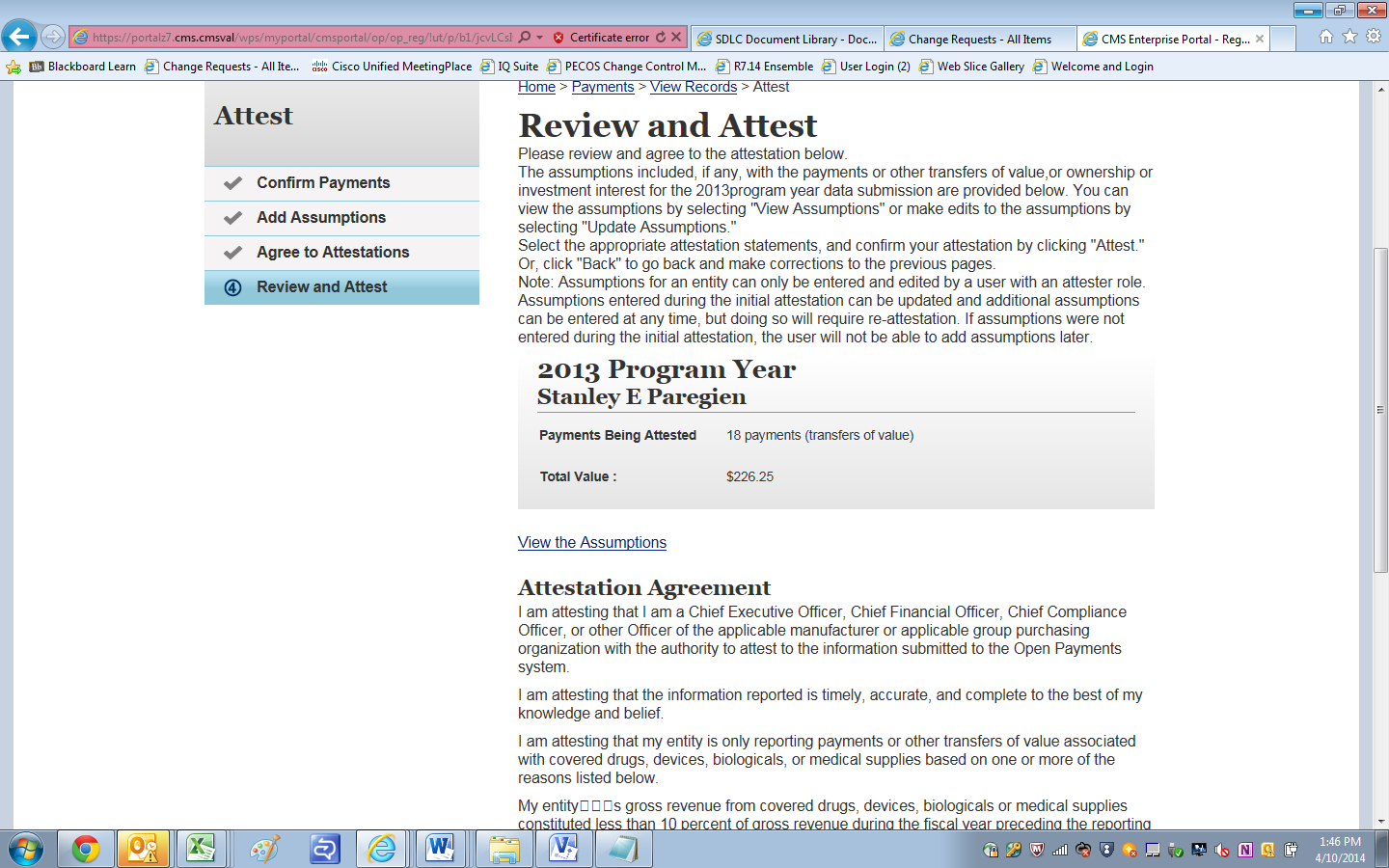


Agree to Attestation\_Cont

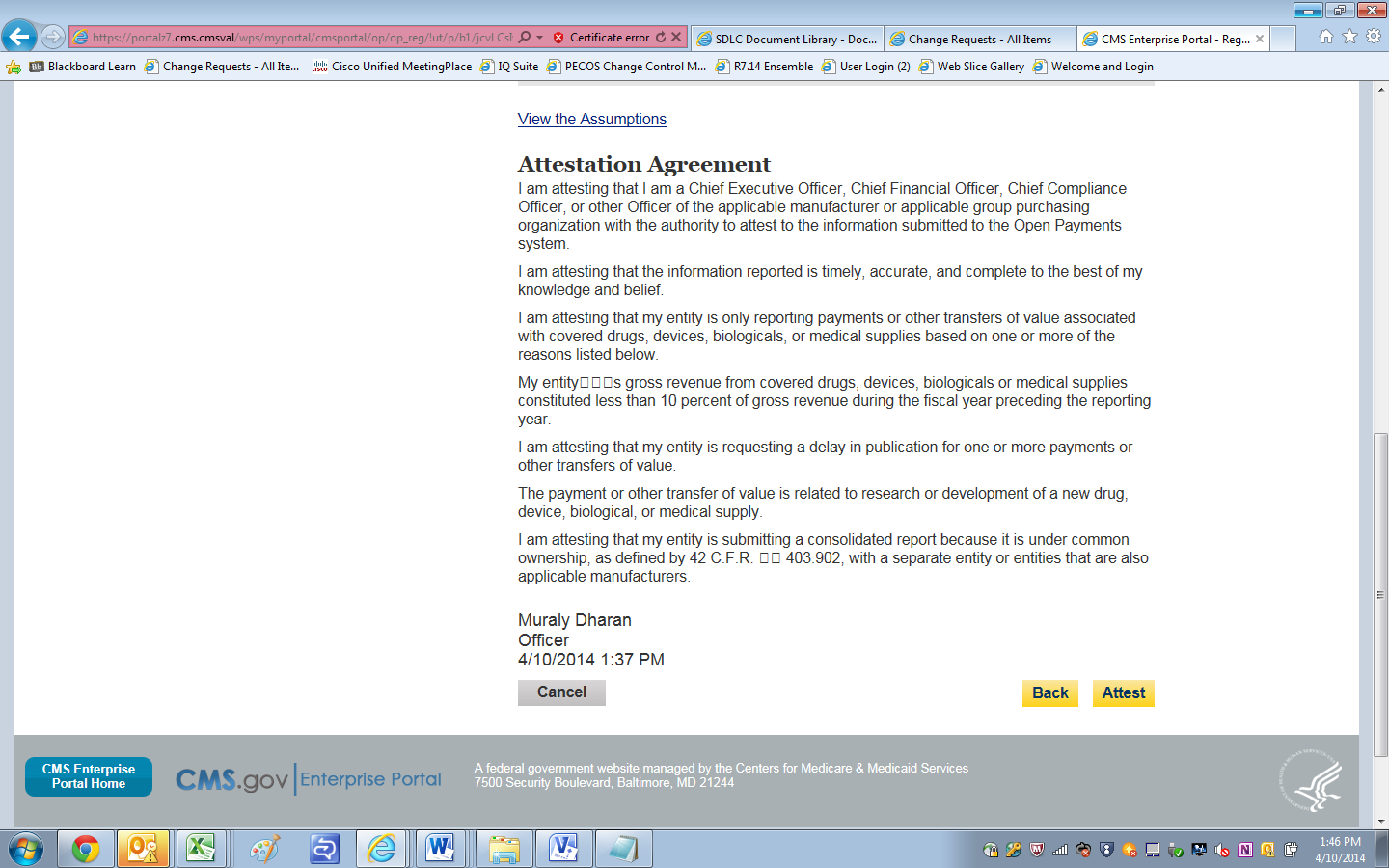


Agree to Attestation\_Cont



Review and Attest

Review and Attest



Records shown as attested

