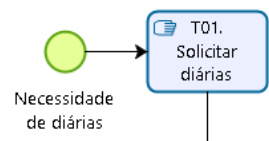
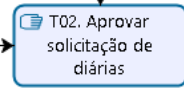


Concessão de Diárias

Solicitante



Chefia



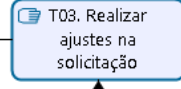
Aprovado?



Não



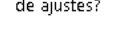
Sim



Sim



Necessidade de ajustes?

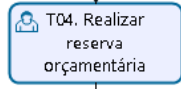


Não



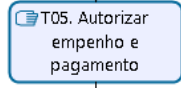
Viagem não autorizada

Sector de Orçamento



Viagem não autorizada e reserva cancelada

Ordenador de Despesas



Autorizado?



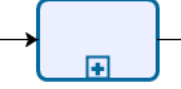
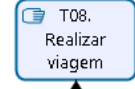
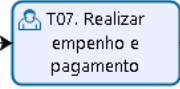
Não



Sim



Sector Financeiro



Prestitão de contas realizada