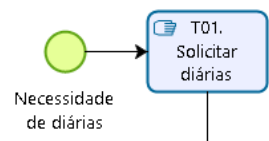
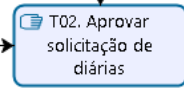


Concessão de Diárias

Solicitante



Chefia

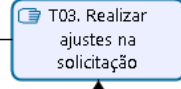


Aprovado?



Não

Sim



Sim

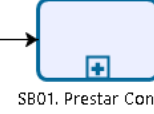
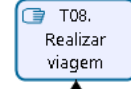
Necessidade de ajustes?



Não

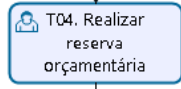


Viagem não autorizada



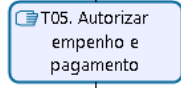
Prestação de contas realizada

Sector de Orçamento



Viagem não autorizada e reserva cancelada

Ordenador de Despesas



Autorizado?



Não

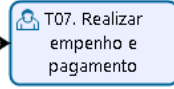
Sim

Não

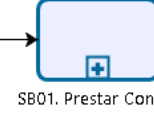
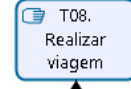


Viagem não autorizada e reserva cancelada

Sector Financeiro



Sim



Prestação de contas realizada