**例示1**

開発実施企業：○○○株式会社

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| 業者 | | | | | |  |  | | | | | |  | |
|  | (仕入先)  しいれ |  | ①見積  しいれ | | ②発注  しいれ | ＊ 研　究　室 ＊ | | | | | | | | |
| ③納品  しいれ | | | |  | | 検討 |  | | | 購入依頼 | |  |
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|  | | 検収 |  | | | | | |
| ③  しいれ |
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|  | | | | | | 注文書 | |  |
|  | |
| ④  しいれ | | | | ＊ 総　務　部 ＊ | | | | | | | | |
| ④支払  しいれ | | | | | |
| 銀　　行  通常口座 | | |  | |  | | 出金  伝票 | 納品・請求書  しいれ | | | | | |
|  | | |  |
|  | | | | 整理集計 |  | | | |
|  |
| ⑤入金  しいれ | | | | | | | | |
|  | | | | 入金処理 |  | 請求書 | |  |
|  |  | |
|  | 開発経費  専用口座 | | |  | |  | | | | | | | | |
| (Ⅰ.　請求)  しいれ | | | | | | | | |
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| (Ⅱ.　振込)  しいれ | 国立研究開発法人科学技術振興機構 |

経理処理フロー（例）