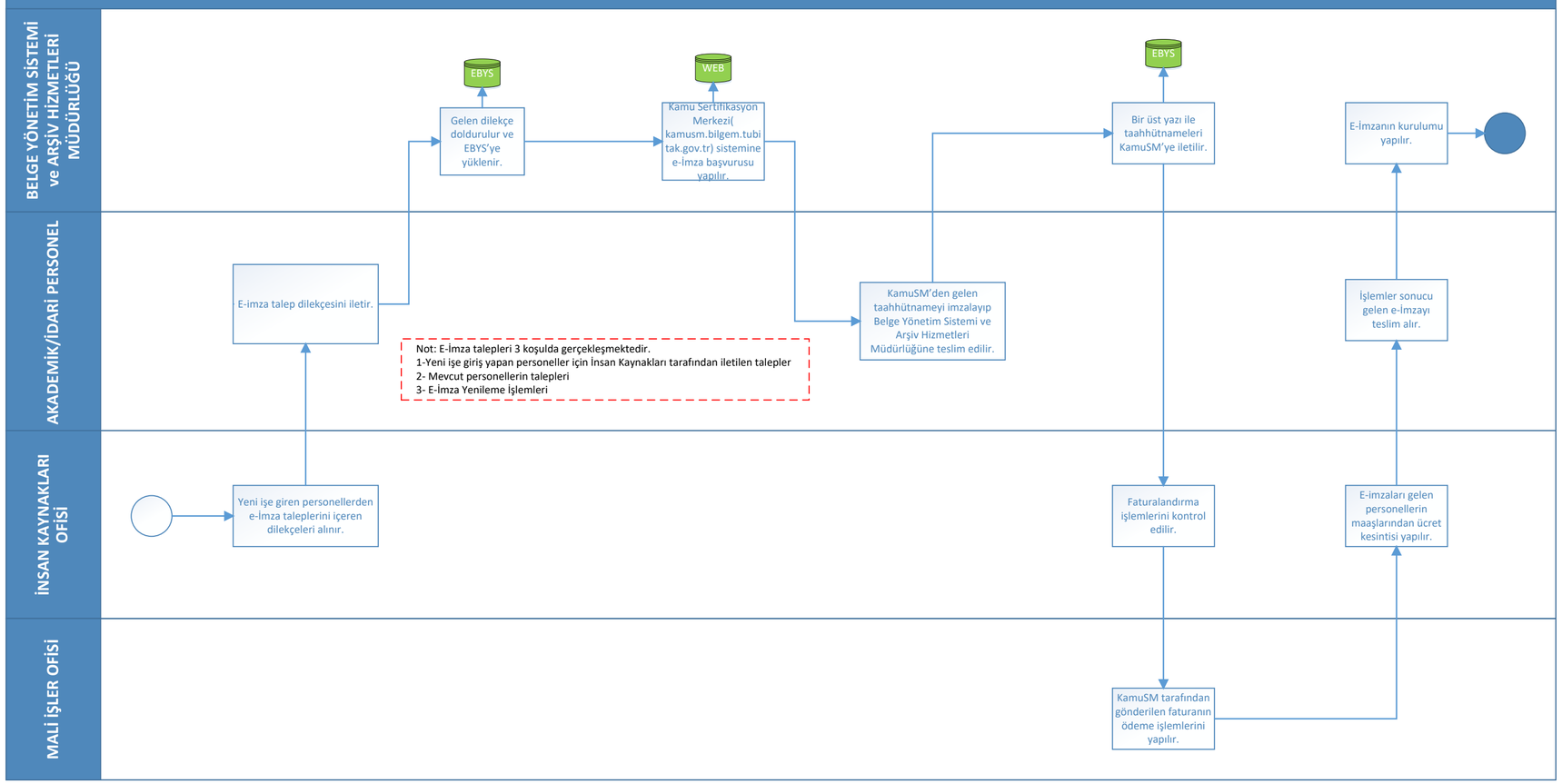İA.BYS.004.E-İMZA SÜREÇLERİ İŞ AKIŞI