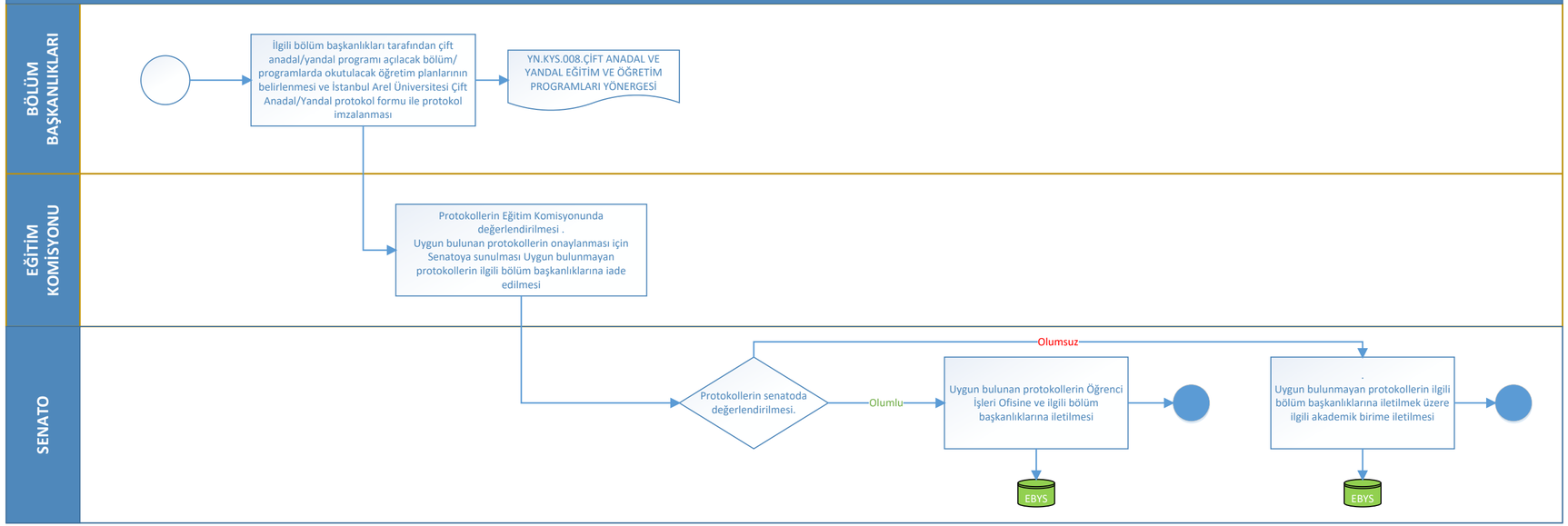İA.ÖİO.030.ÇİFT ANADAL, YANDAL PROGRAM PROTOKOLERİNİN BELİRLENMESİ İŞ AKIŞI