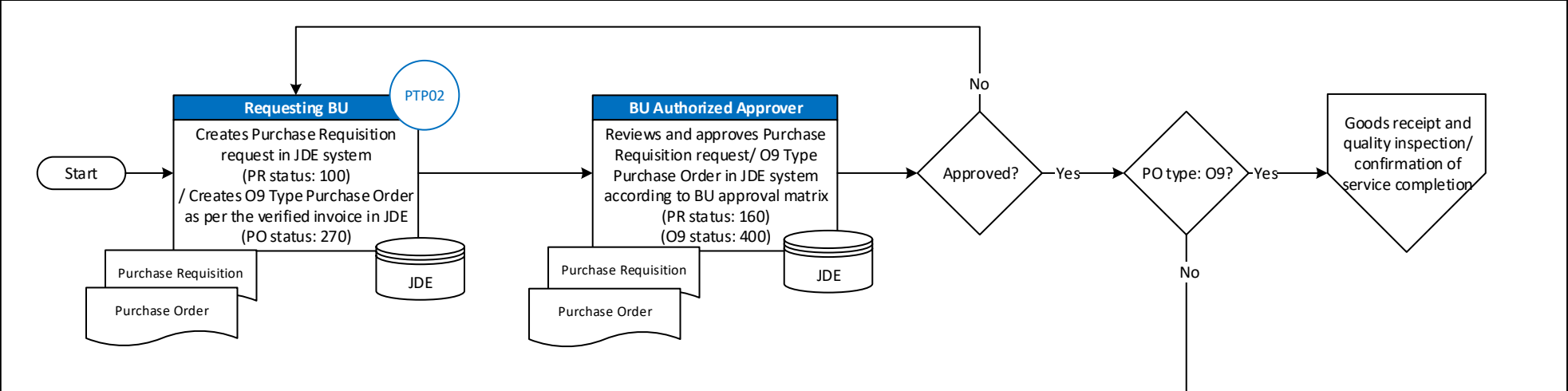


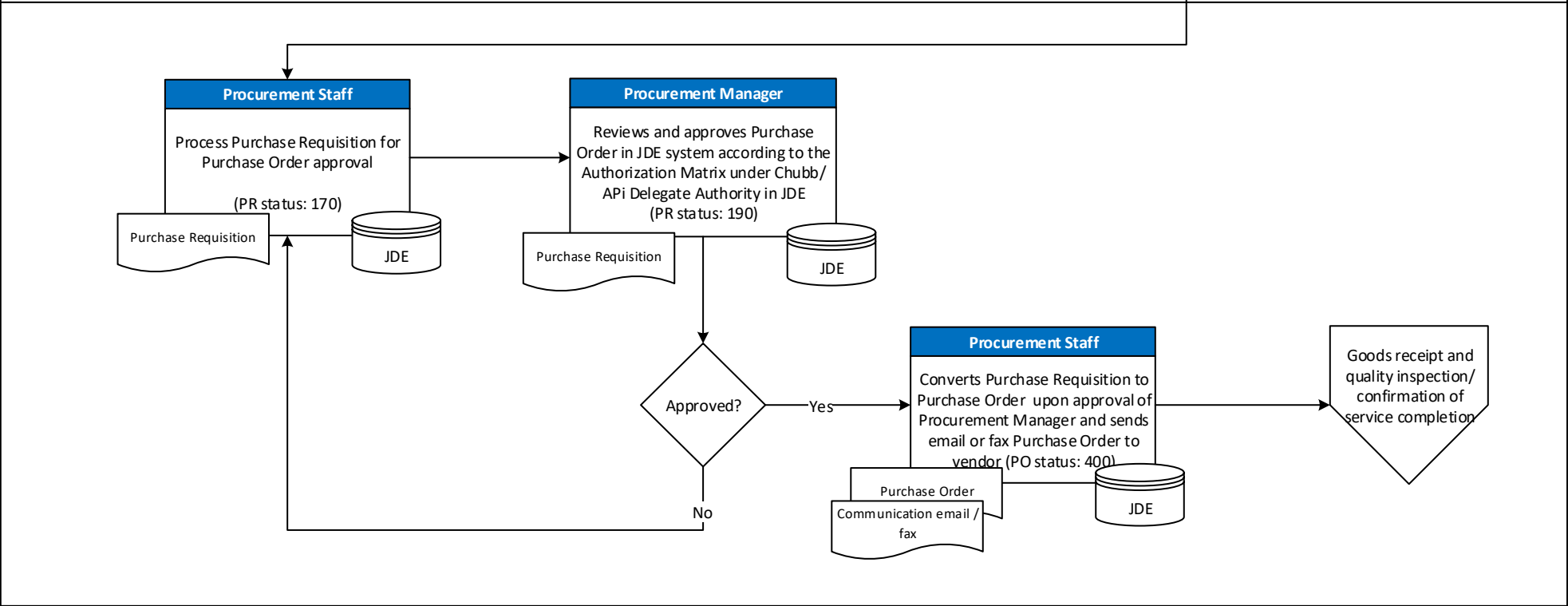
**PURCHASE REQUISITION AND
PURCHASE ORDER MANAGING,
PROCESSING AND APPROVAL**

2.1A Purchase requisition and purchase order processing – Non-stock (NR, OR=>OP / OC, NC=>OS / OX, OF=>ON / O7=>O8=>O9)

Business Units

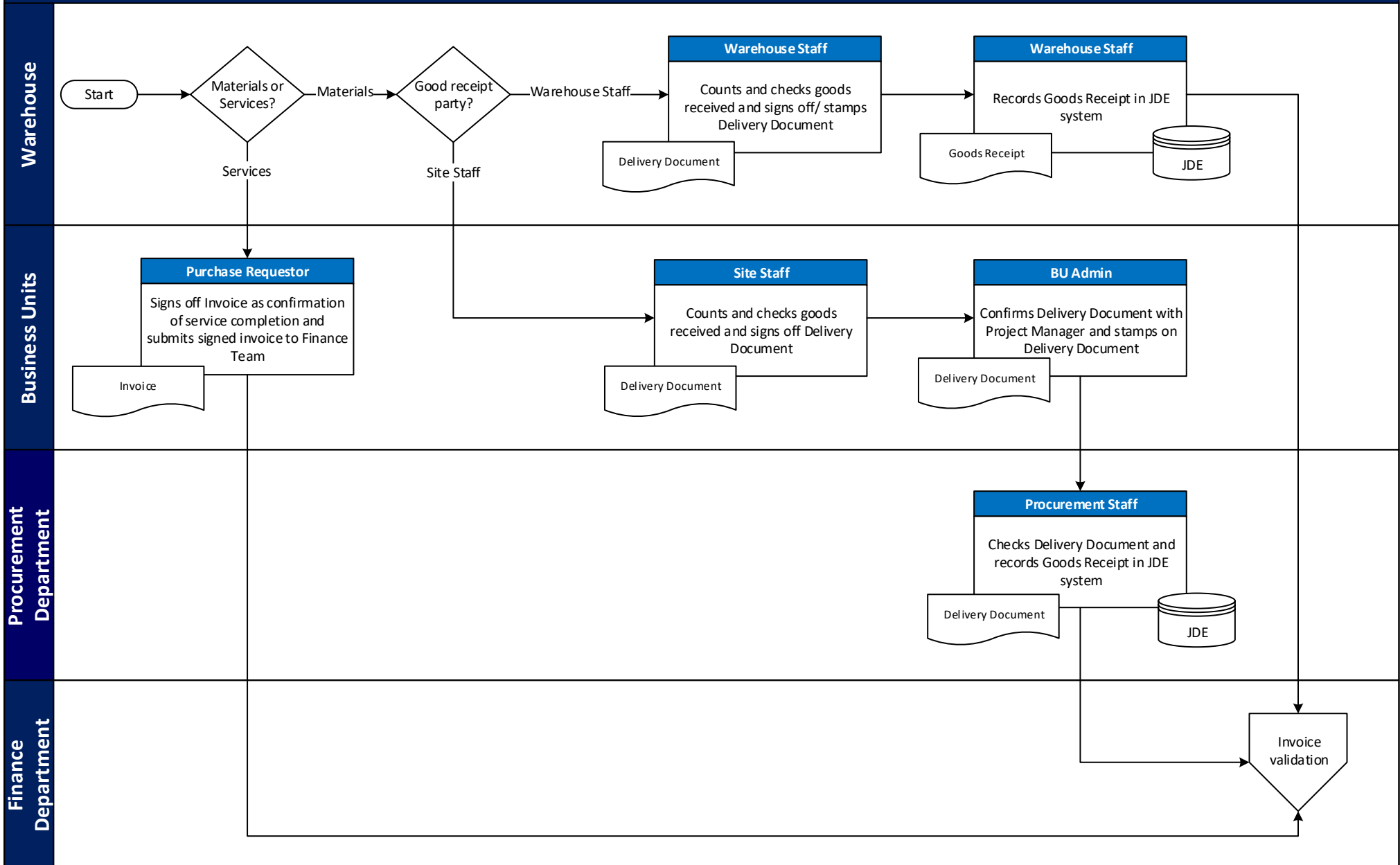


Procurement Department



GOODS RECEIPT AND QUALITY INSPECTION/CONFIRMATION OF SERVICE COMPLETION

3. Goods receipt and quality inspection/ confirmation of service completion

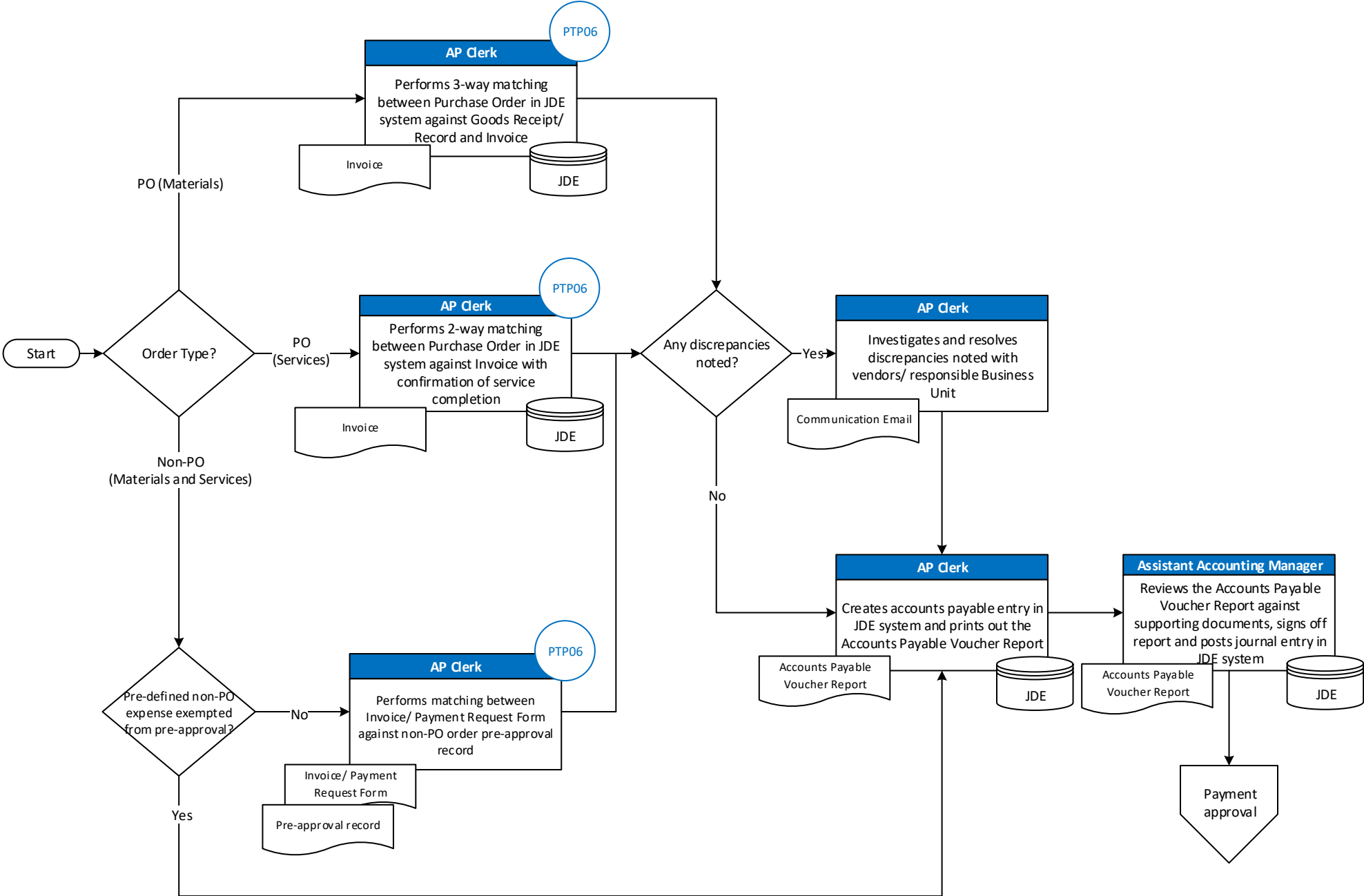


INVOICE VALIDATION

4. Invoice validation



Finance Department

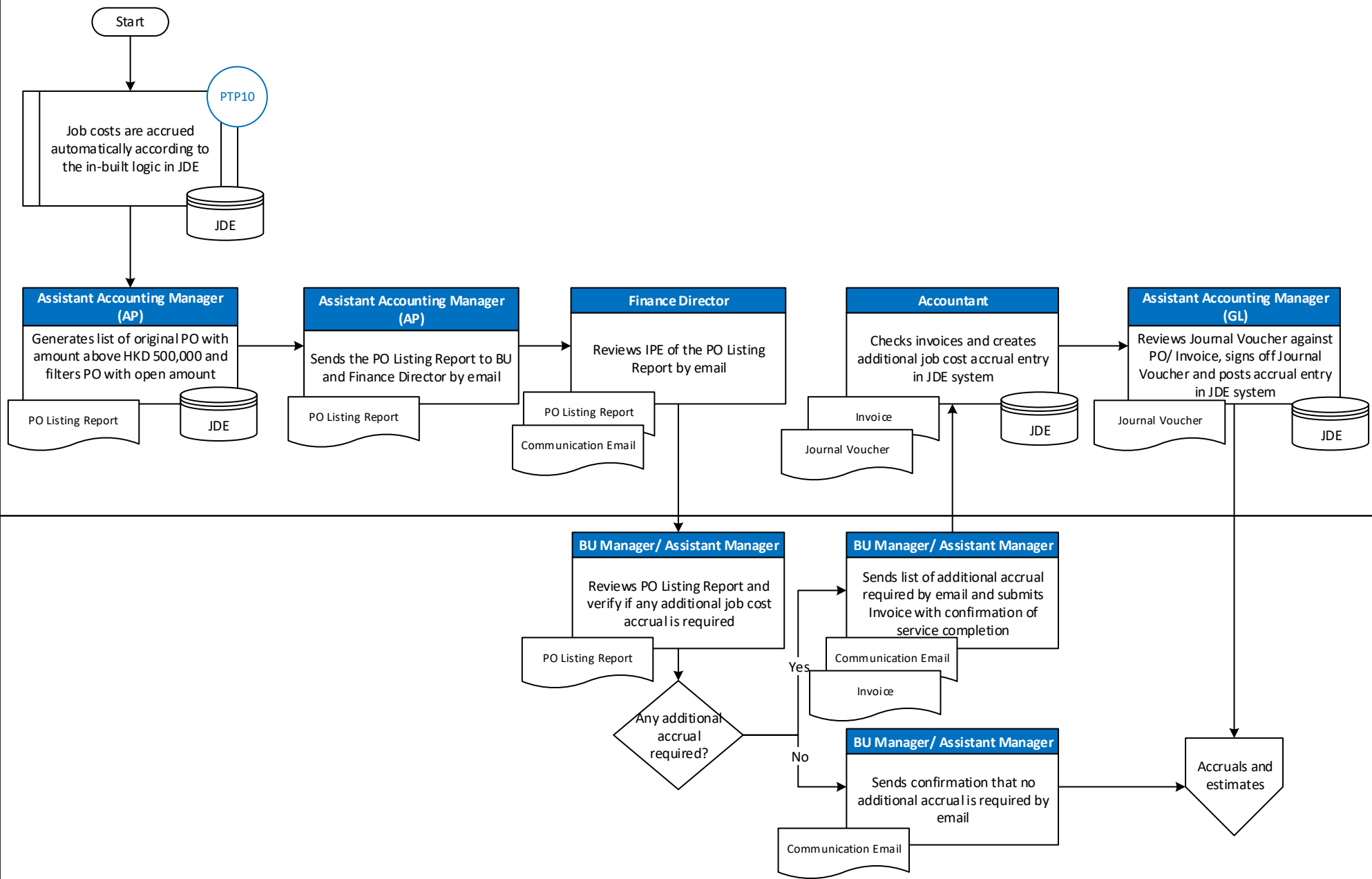


ACCRUALS AND ACCOUNT PAYABLE PROCESSING AND MANAGING

5. Accruals and account payable processing and managing

Finance Department

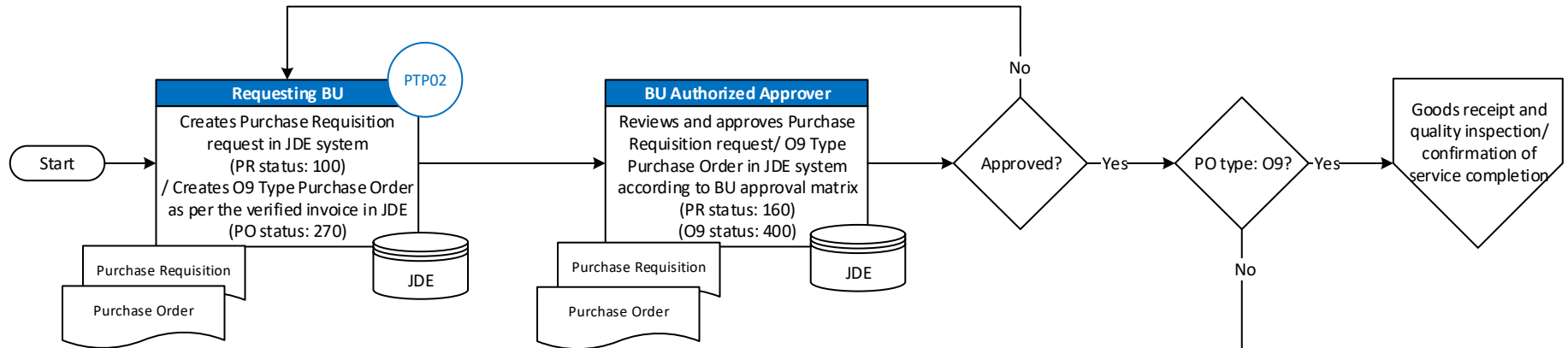
Business Units



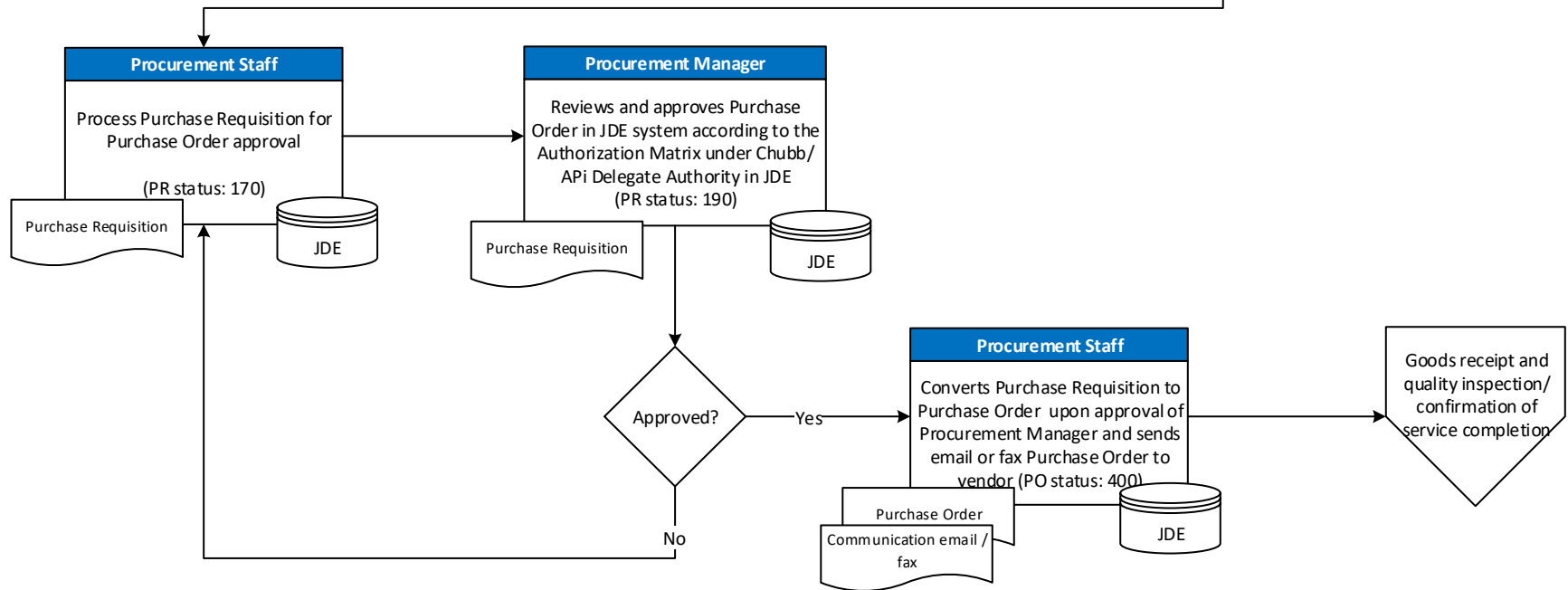
PURCHASE REQUISITION AND PURCHASE ORDER MANAGING, PROCESSING AND APPROVAL

2.1A Purchase requisition and purchase order processing – Non-stock (NR, OR=>OP / OC, NC=>OS / OX, OF=>ON / O7=>O8=>O9)

Business Units



Procurement Department



GOODS RECEIPT AND QUALITY INSPECTION/CONFIRMATION OF SERVICE COMPLETION

3. Goods receipt and quality inspection/ confirmation of service completion

