

opsdog

RECEIVED from *Baltimore, MD*
BPML 2.0 FORMAT

PROCUREMENT
Purchasing

The OpsDog Supply Chain Hierarchy

- Procurement Management
- Master Data Management
- Materials Management
- Production
- Distribution

Procurement Logistics
 Supplier Management
 Strategic Sourcing

Procurement Systems

- Purchasing

www.OpsDog.com | info@OpsDog.com | Phone: 201.526.1200 | www.TheLabConsulting.com

Purchasing: Workflow

- A Requisition
- B Purchase Processing

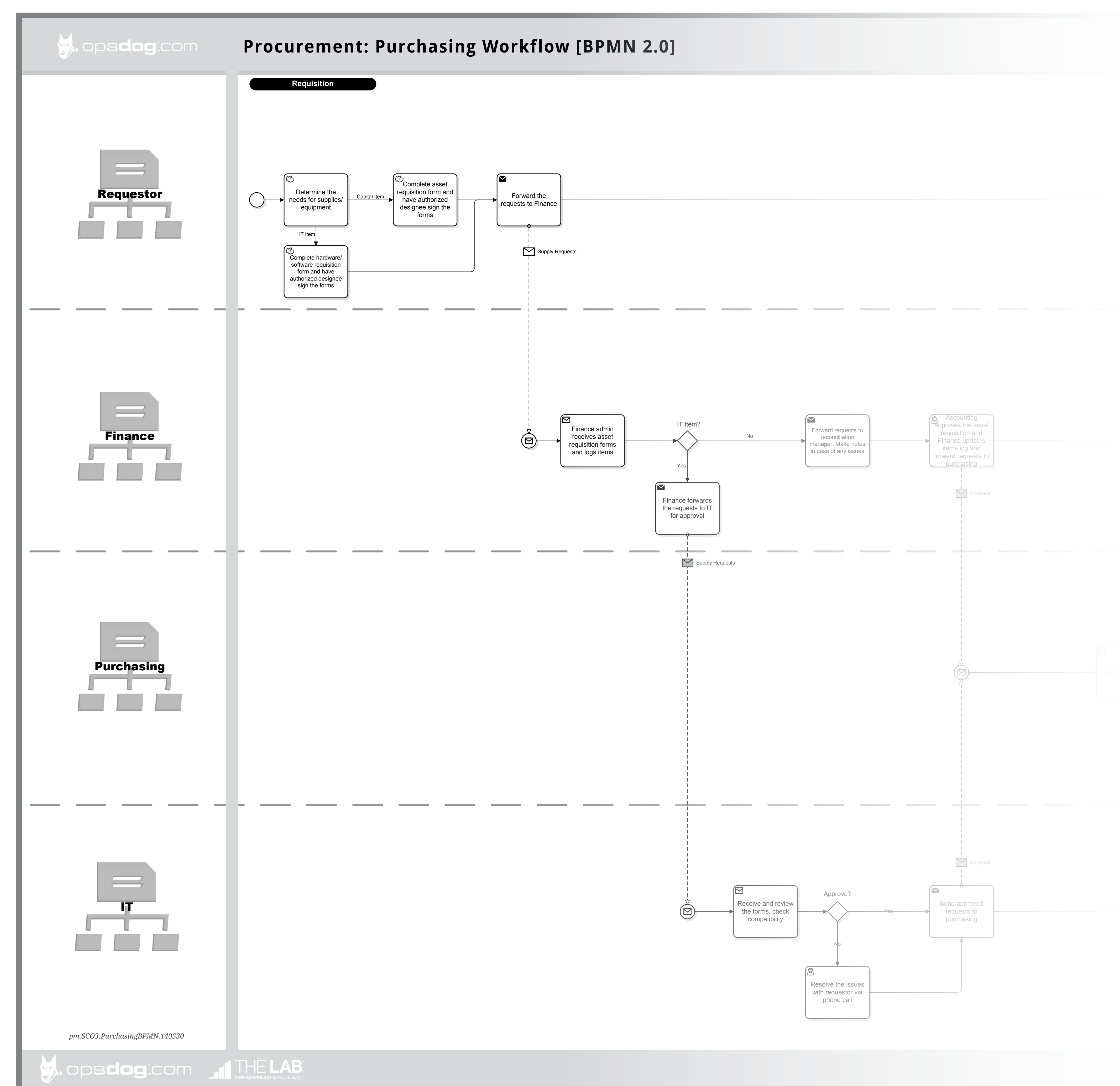
Workflow Description

The analysis, approval and purchasing of goods or services to meet company needs includes requisition form completion, purchase approval (by finance department), delivery confirmation, invoicing and related documentation or reporting.

Legend

- Start Event
- Intermediate Event
- End Event
- Gateway
- Group
- Task
- Expanded Sub-Process
- Pool
- Sequence Flow
- Message Flow

DO-IT-YOURSELF BUSINESS PROCESS IMPROVEMENT



Login to **OpsDog** to purchase the full workflow template (available in PDF, Visio, PPT)

New users get \$20 off their first purchase (registration is FREE!)