

**opsdog**

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**BPWL 2.0 FORMAT**

**PROCUREMENT**  
**Vendor Compliance**

The OpsDog Supply Chain Hierarchy

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

Supplier Management  
 Vendor Compliance

Vendor Compliance: Workflow

- A Vendor Set-Up
- B Compliance
- C Keying

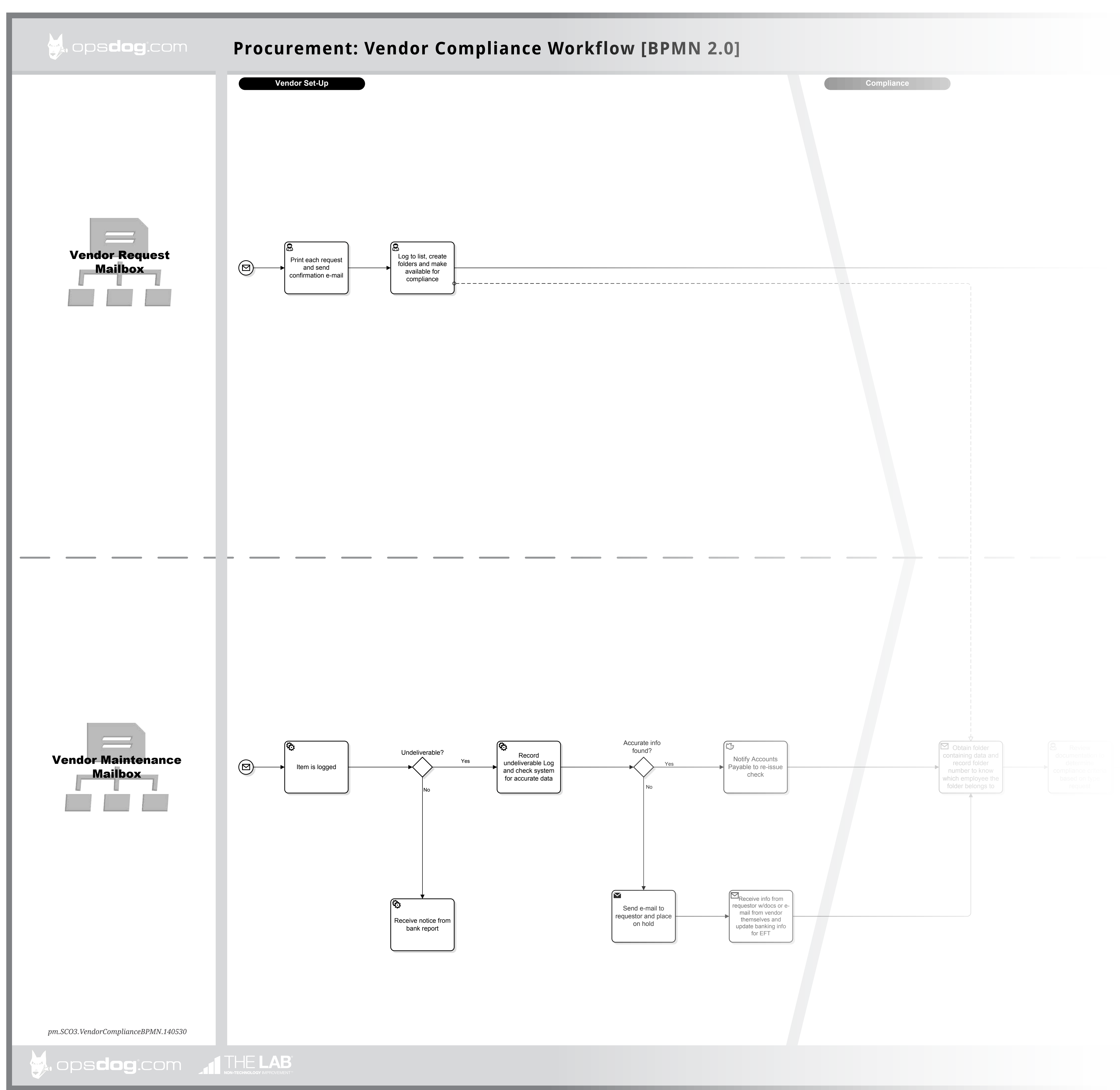
**Workflow Description**

The collection of vendor information and subsequent review and approval includes tax identification number review, vendor information corrections (if needed) and approval or rejection of vendor services.

**Legend**

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

DO-IT-YOURSELF BUSINESS PROCESS IMPROVEMENT



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