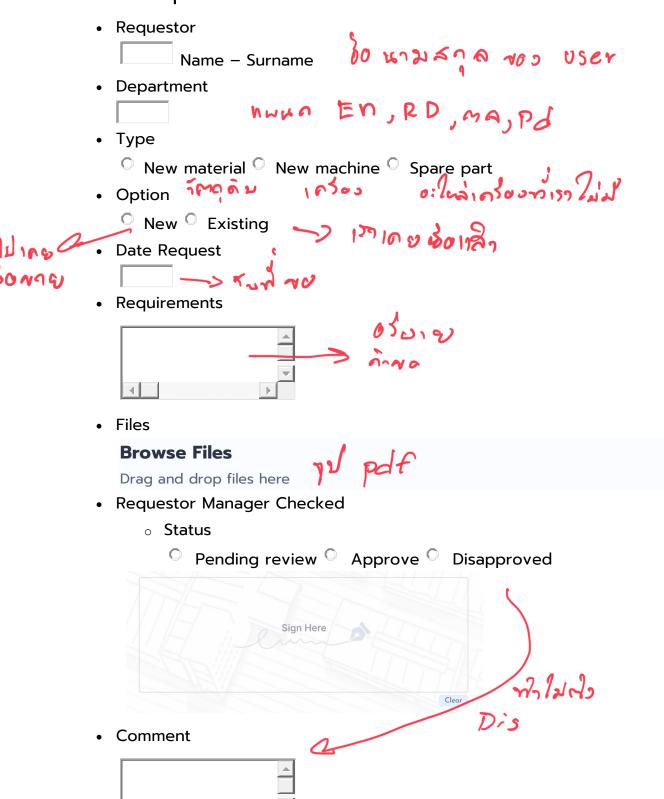
## Form for new product request

## Part 1: Requirements

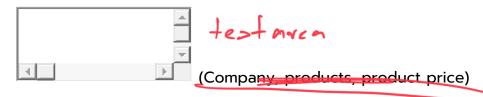


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## Part 2: Procurement

Procurement officer
 Name – Surname
 Date Sent for Review

• Options for Review



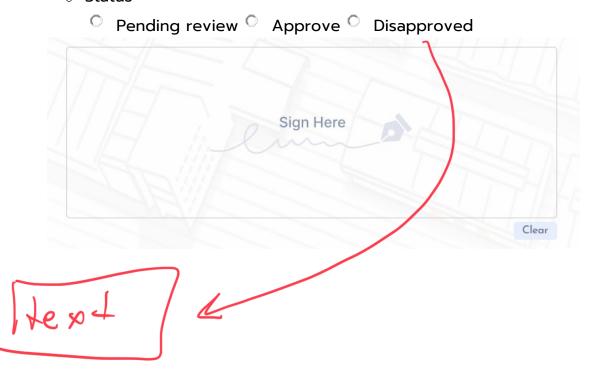
Files

#### **Browse Files**

Drag and drop files here

Ju, pot

- Manager Checked
  - Status



UDER DOUINIA 1000
omfirmation

## Part 3: PO Comfirmation

- Date Option Confirmed
- Options Confirmed



• Need to test

Yes (how much?) No

Files

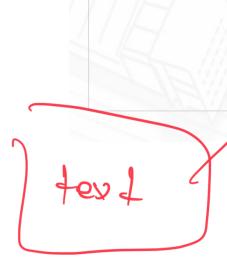
test

### **Browse Files**

Drag and drop files here

- Requestor Manager Checked
  - Status

Pending review Approve Disapproved



# User

#### Part 4: Test

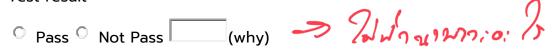
• Person in Charge



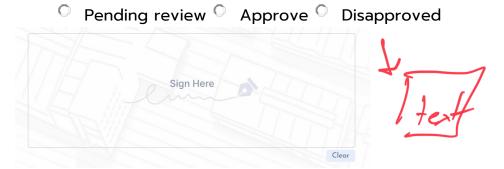
• Processing Time



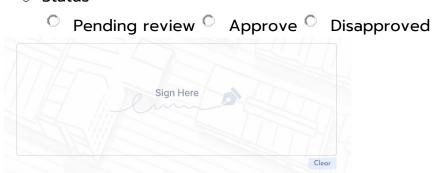
• Test result



- Requestor Manager Checked
  - Status



- Procurement Manager Checked
  - Status



- · Procurement Director Checked
  - Status

