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| **Flow Procedure** | | |
| **Issuance** | | |
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| **User Role** | | |
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**Transaction**

Encoding of Old Records

Issuance of RIS

Issuance of ICS/PAR

Return of Equipment

Reissue to Other Employee

Dispose Equipment

Add Payment Details

**User Account**

President

Supply Officer of SPMO

Supply Officer of Stock Room

Supply Coordinator per Department

Accounting Officer

Head of Office

Employee