ACME AG
ERP-System
Supplier
No
Yes
Procurement
Human Resources Department
Specify and quantify requirements
Personnel System
Procure work equipment
Receipt of work equipment
Lieferant
Invite to job interview
Applicant rejected
Parts procured
Send employment contract
Work equipment
Send receipt confirmation
Employment contract template
Retrieve parts from storage
Place order
Signed employment
contract is present
Retrieve work equipment from the storeroom
Rejection sent
Send rejection
Central Purchasing
Head of Development
Approve purchase order
Delivery of the parts
Check purchase order
Parts in stock
Parts received
Failed
Approver
Create order template from purchase order
Create vendor
Applicant verified
Application status?
Adjust order status
Accept
Check stock
Check quantity and quality
Ja
Nein
Applicant suitable?
Place order by e-mail
Add personal data
Head of Human Resources
Select necessary work equipment
Reject
Department
Passed
Applicant
Prepare employment agreement
Set up access rights, hardware and software
5 days
ja
nein
Complete a purchase order
Order request template
IT-Department
Carry out job interview
Head of Human Resources
Delivery
Problems
Raise inquiry with the supplier
Work equipment
not in stock
Parts out of stock
Request
for
replacement
Need arises
Receipt of
work equipment
Clarify questions with the department
Receipt of goods
Delivery problems
Parts required
Parts
ordered
Work
equipment
in stock
Check of delivery
Bestellung stornieren
Bestellung aufgeben
Receipt of work equipment