Document Flow Purchase Department

Sales	Purchase	Engineering	PPIC

Sales
(Sales Order)

Bill Of Material
(Create Formula from PPO)

Bill Of Material
(Create Raw Material Requirement)

Internal Memo Material → **Internal Memo Material Closing**

Item Material Request Closing ← **Item Material Request** ← —Tidak ada— ← ◇ **Ada Stock**

Internal Memo Material Approval

Item Material Request Approval

Ada

Logistic
(WHT-O dan WHT-I)

Purchase Order Closing ← **Purchase Order**

Ada

Production
(ASM Job Order dan ASM Realization)

Purchase Order Update Information

Purchase Order Approval

Logistic
(Goods Received Note)