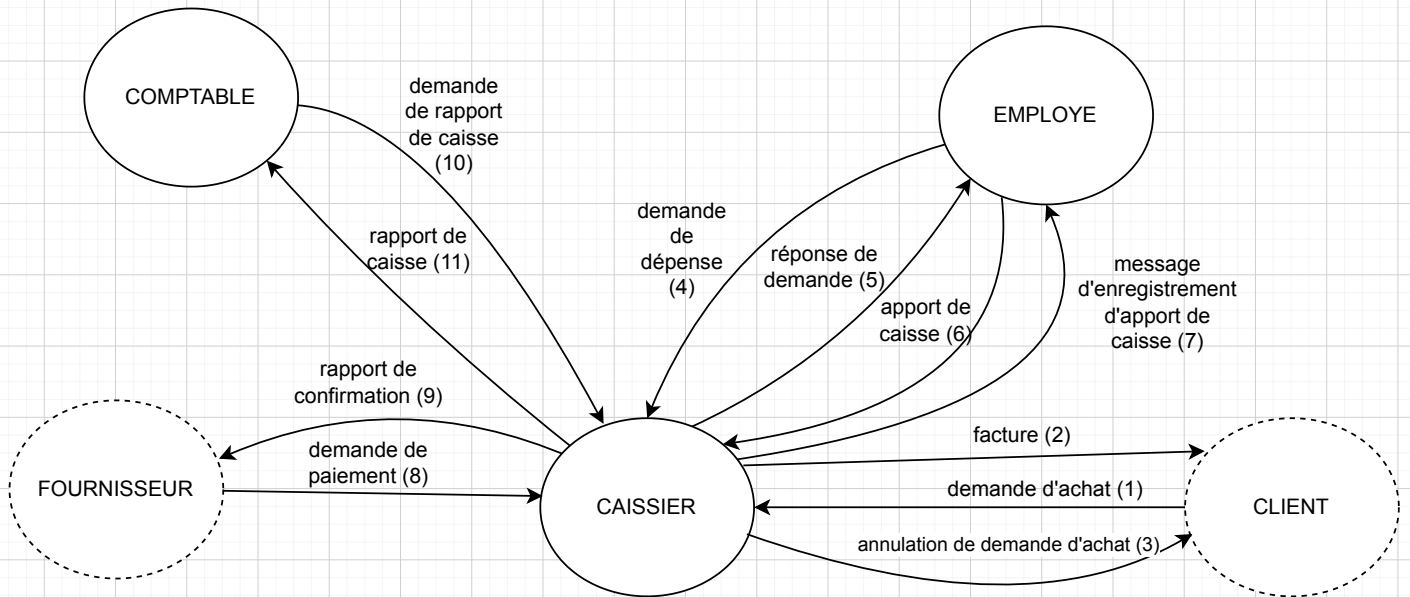
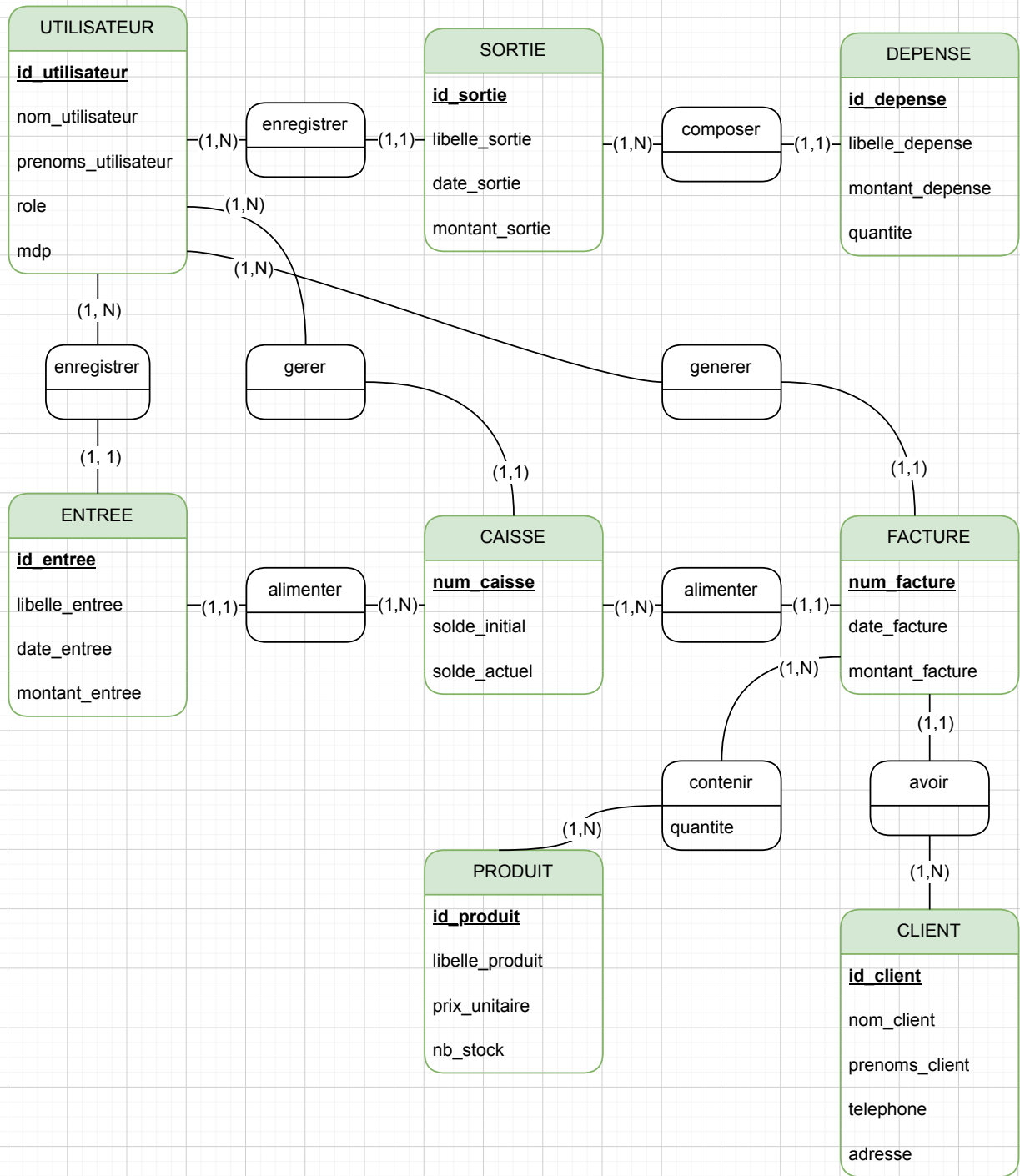


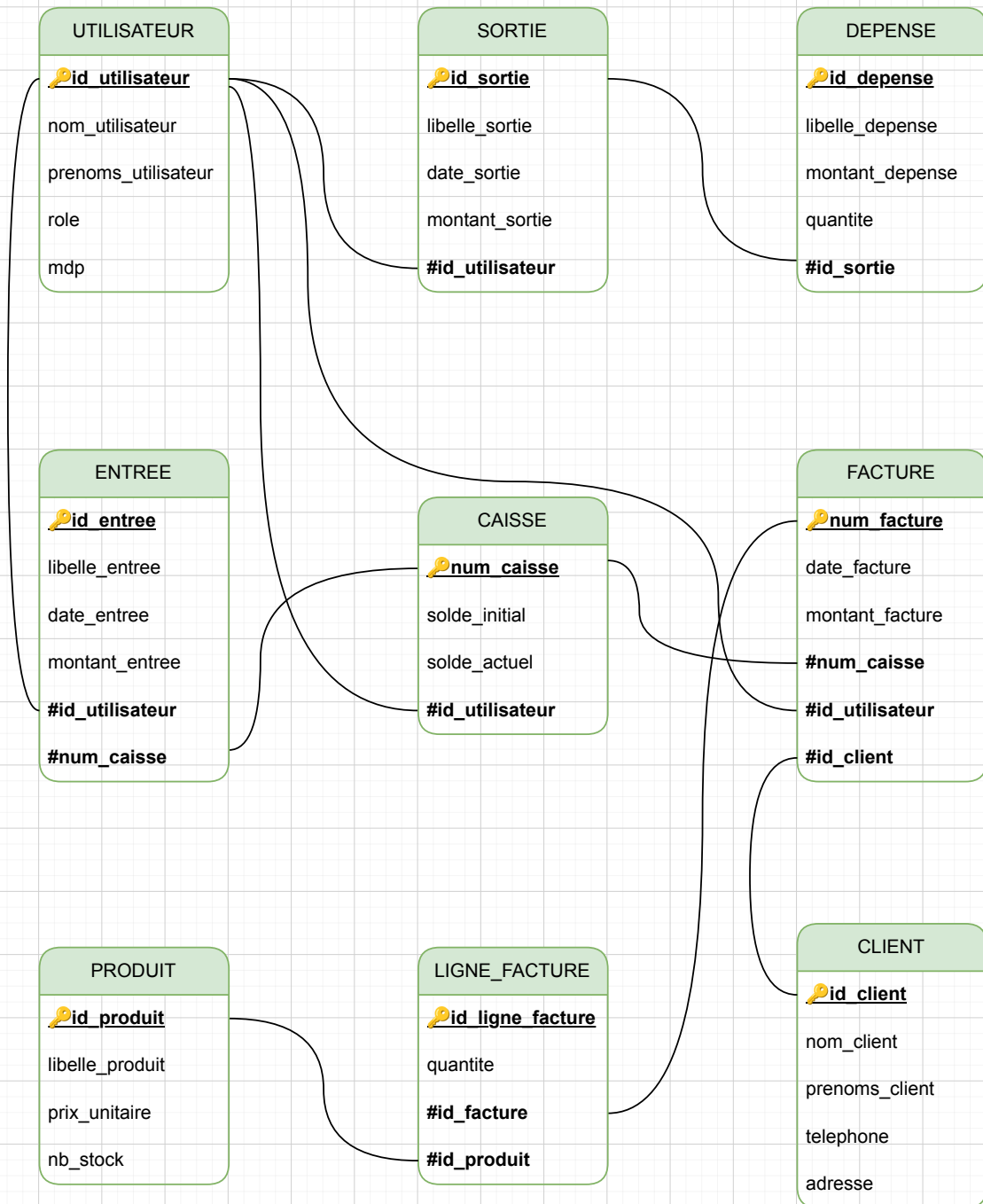
# DIAGRAMME DE FLUX



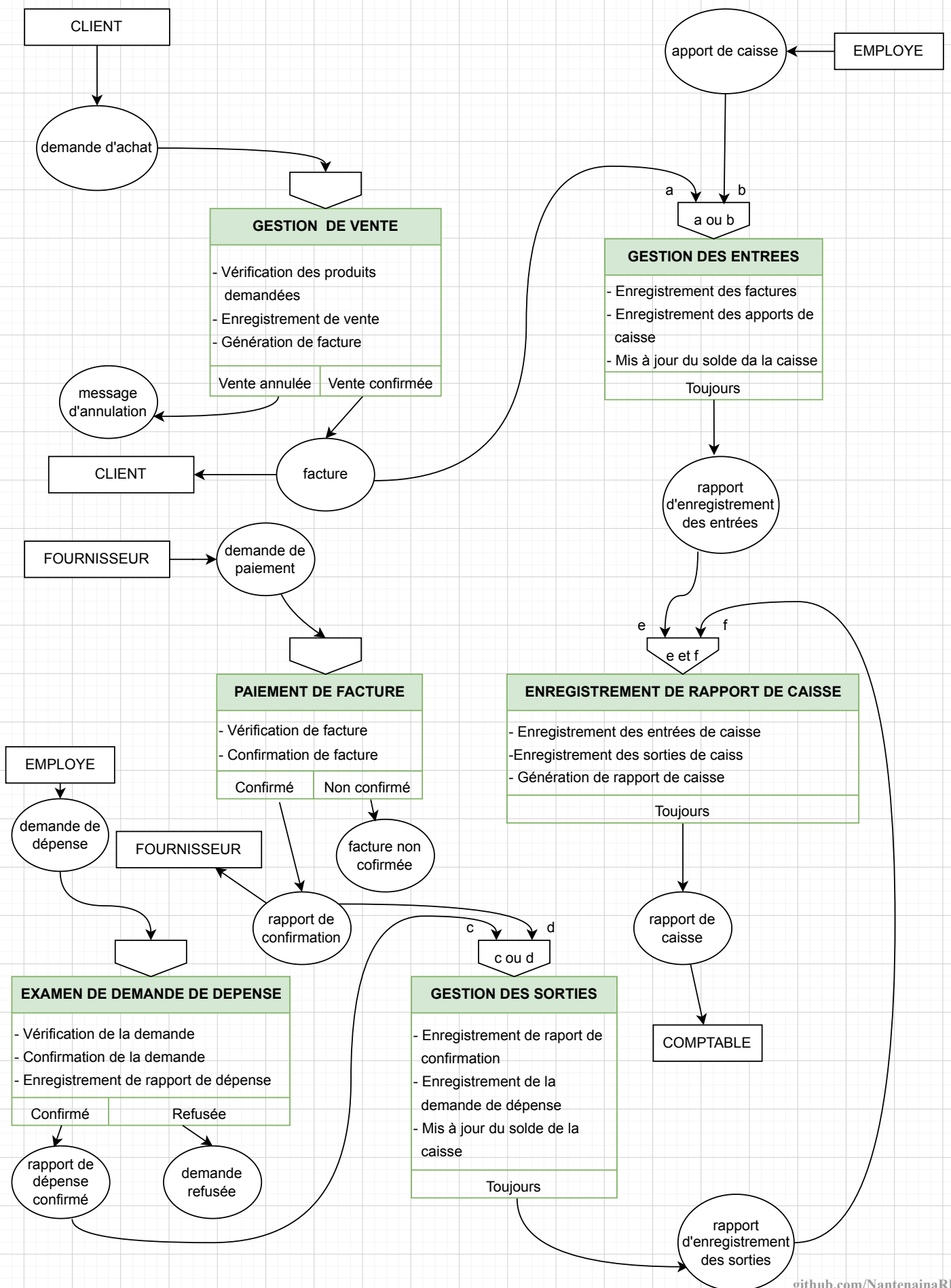
# MCD



# MLD

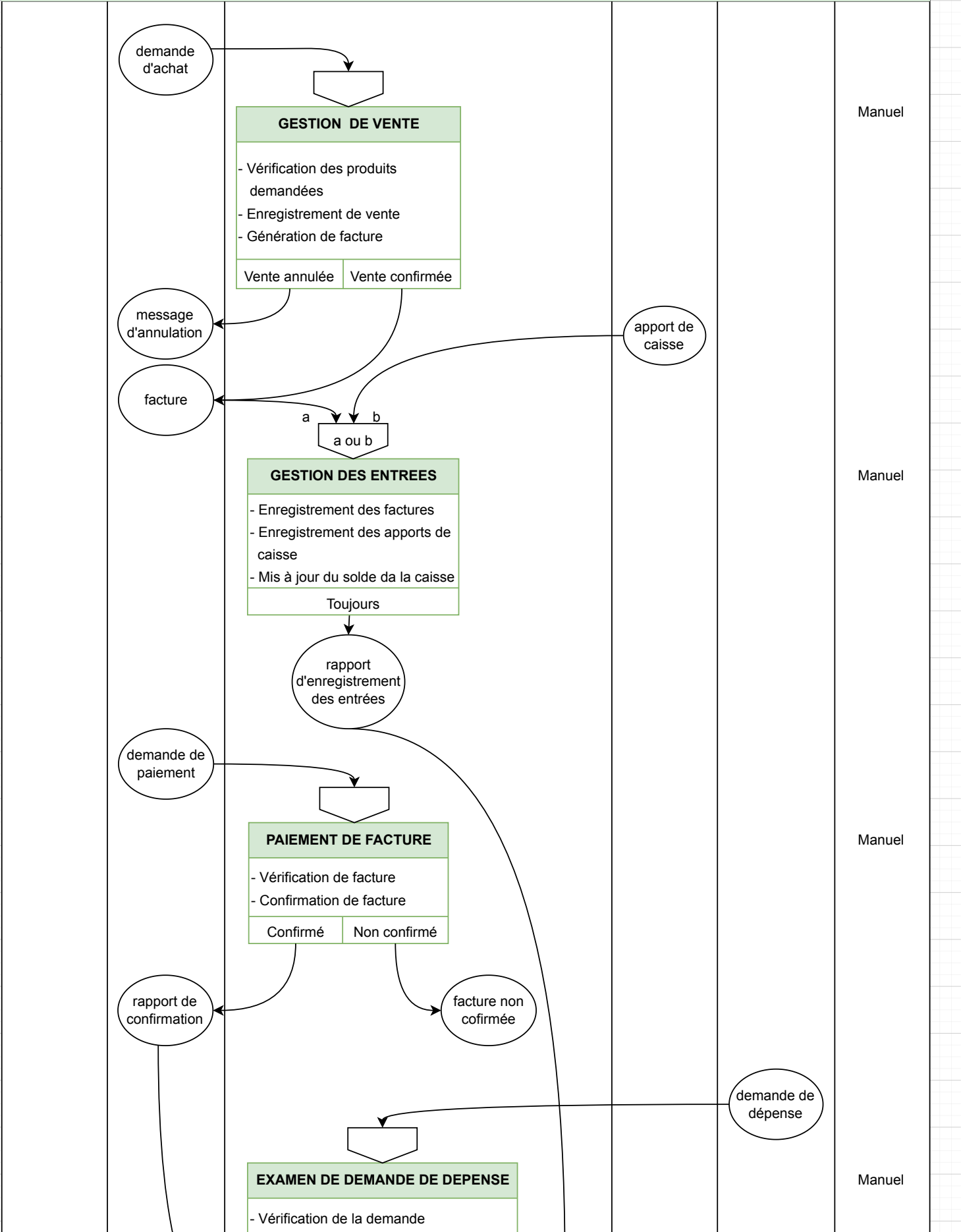


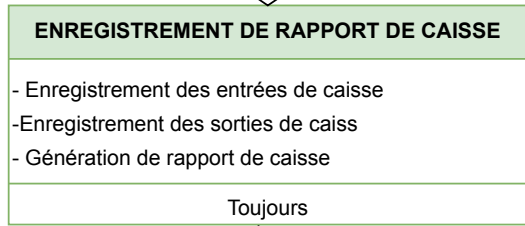
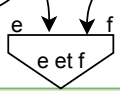
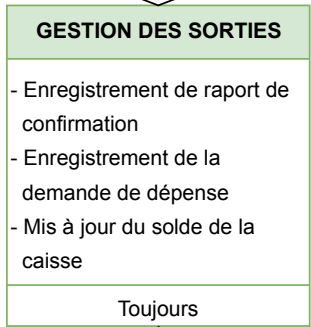
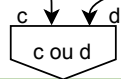
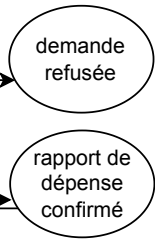
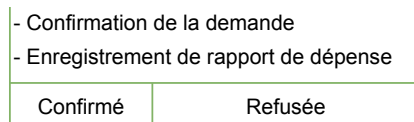
# MCT



# MOT

Temps	Extérieurs	Caissier	Employé	Comptable	Type
	demande d'achat	<div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>GESTION DE VENTE</b></p> <ul style="list-style-type: none"> <li>- Vérification des produits demandées</li> <li>- Enregistrement de vente</li> <li>- Génération de facture</li> </ul> <div style="display: flex; justify-content: space-between;"> <span>Vente annulée</span> <span>Vente confirmée</span> </div> </div>			Manuel
	message d'annulation		apport de caisse		
	facture	<div style="display: flex; justify-content: center; align-items: center;"> <span>a</span> <span style="margin: 0 10px;">↓</span> <span>b</span> </div> <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>GESTION DES ENTREES</b></p> <ul style="list-style-type: none"> <li>- Enregistrement des factures</li> <li>- Enregistrement des apports de caisse</li> <li>- Mis à jour du solde de la caisse</li> </ul> <p align="center">Toujours</p> </div>			Manuel
		rapport d'enregistrement des entrées			
	demande de paiement	<div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>PAIEMENT DE FACTURE</b></p> <ul style="list-style-type: none"> <li>- Vérification de facture</li> <li>- Confirmation de facture</li> </ul> <div style="display: flex; justify-content: space-between;"> <span>Confirmé</span> <span>Non confirmé</span> </div> </div>			Manuel
	rapport de confirmation		facture non confirmée		
				demande de dépense	
		<div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>EXAMEN DE DEMANDE DE DEPENSE</b></p> <ul style="list-style-type: none"> <li>- Vérification de la demande</li> </ul> </div>			Manuel





Manuel

Manuel