**Contract Required**

**Contract**

Yes

**PO to Supplier**

No

**Contract Required**

**RFQ**

No

Yes

**RFQ Required**

Change PR (T-Code: ME52N)

No

Yes

No

Yes

**PR Approved & Released**

**Release: ME54N**

**Send for Approval**

**Create Purchase Requisition**

**Create: ME51N**

**Change: ME52N**

**Display: ME53N**

**Any open PR or PO still to be delivered**

**Create Stock Transfer PO**

Yes

No

No

No

Yes

Yes

**RFQ or Contract or PO**

**PR need to be created**

**Requisition**

Stock Available

**Requisition Rejected**

**Requisition**

**Stock in same plant**