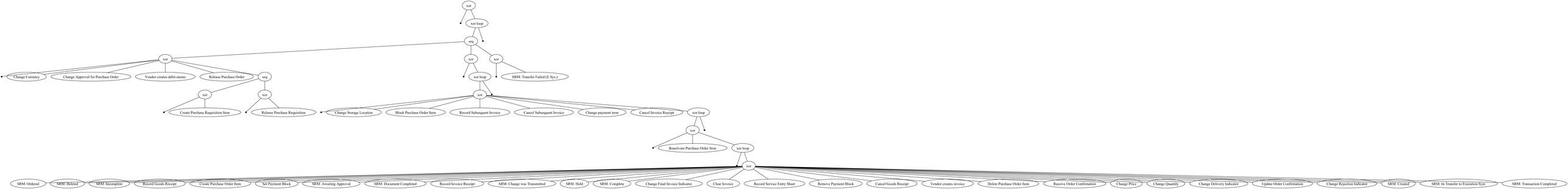
xor
xor loop
seq
xor
Change Currency
Change Approval for Purchase Order
Vendor creates debit memo
Release Purchase Order
seq
xor
Create Purchase Requisition Item
xor
Release Purchase Requisition
xor
xor
xor loop
SRM: Transfer Failed (E.Sys.)
xor
Change Storage Location
Block Purchase Order Item
Record Subsequent Invoice
Cancel Subsequent Invoice
Change payment term
Cancel Invoice Receipt
xor loop
xor
Reactivate Purchase Order Item
xor loop
xor
SRM: Ordered
SRM: Deleted
SRM: Incomplete
Record Goods Receipt
Create Purchase Order Item
Set Payment Block
SRM: Awaiting Approval
SRM: Document Completed
Record Invoice Receipt
SRM: Change was Transmitted
SRM: Held
SRM: Complete
Change Final Invoice Indicator
Clear Invoice
Record Service Entry Sheet
Remove Payment Block
Cancel Goods Receipt
Vendor creates invoice
Delete Purchase Order Item
Receive Order Confirmation
Change Price
Change Quantity
Change Delivery Indicator
Update Order Confirmation
Change Rejection Indicator
SRM: Created
SRM: In Transfer to Execution Syst.
SRM: Transaction Completed