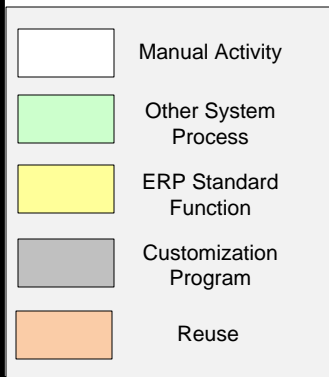
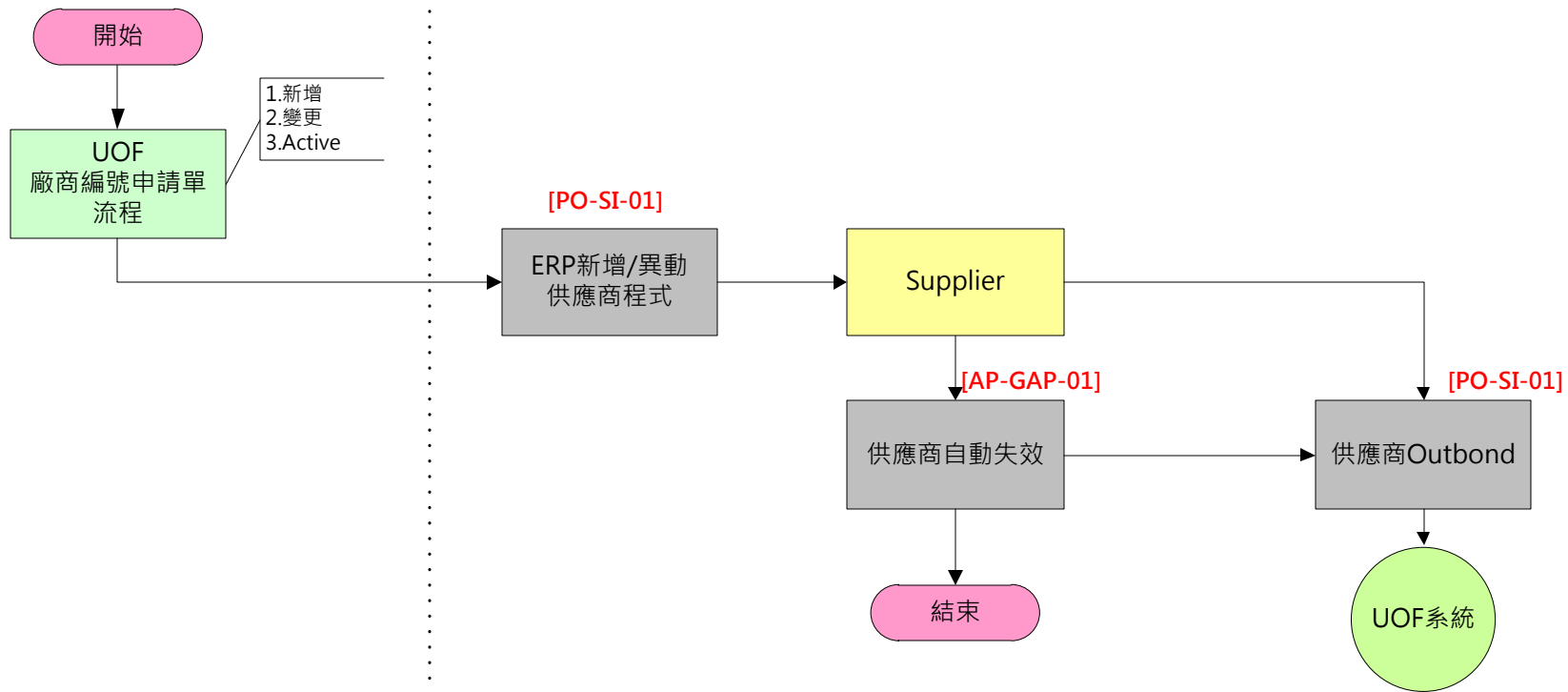
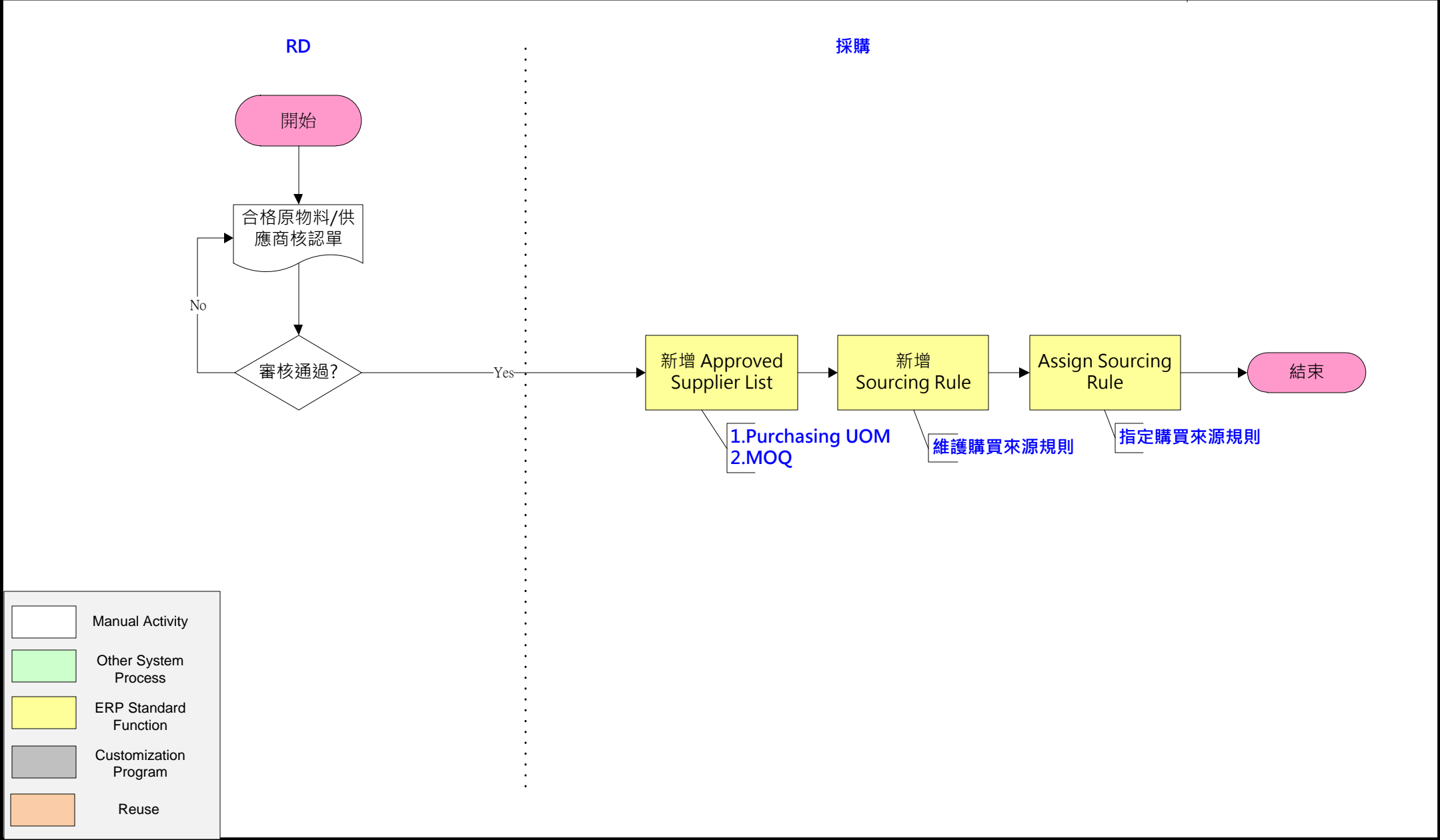


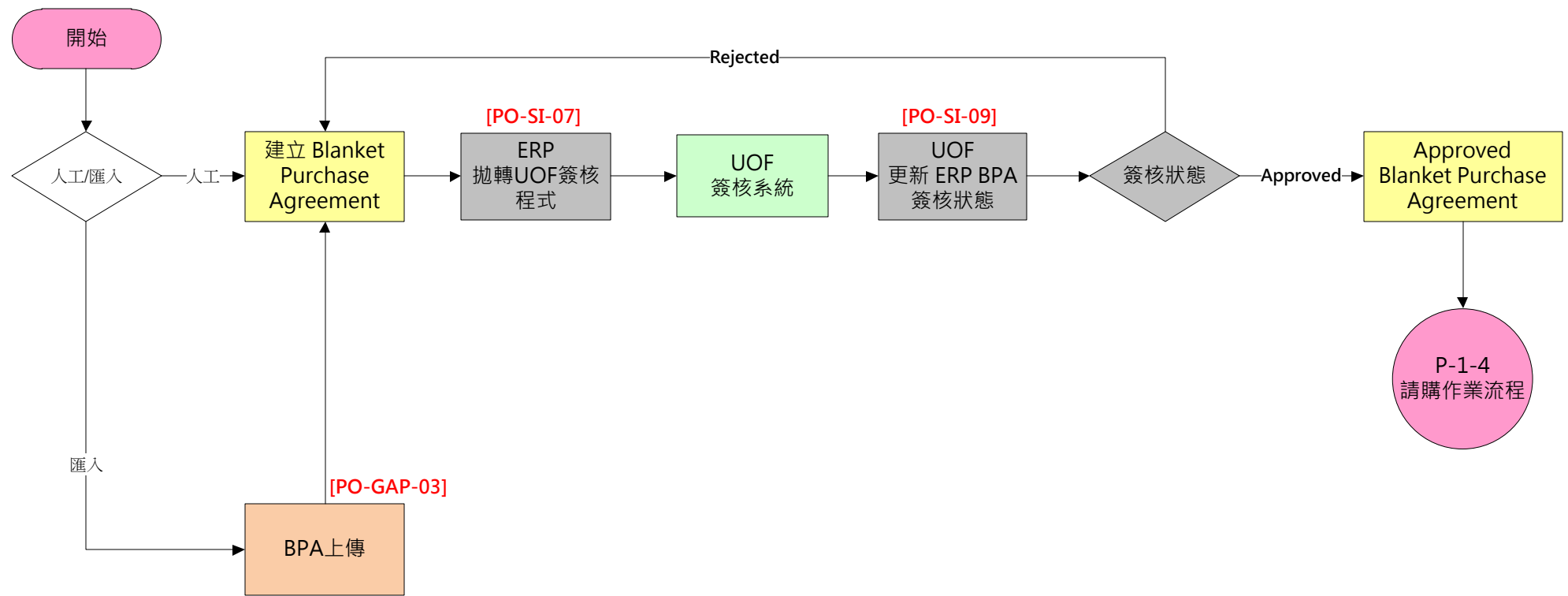
採購

採購/會計

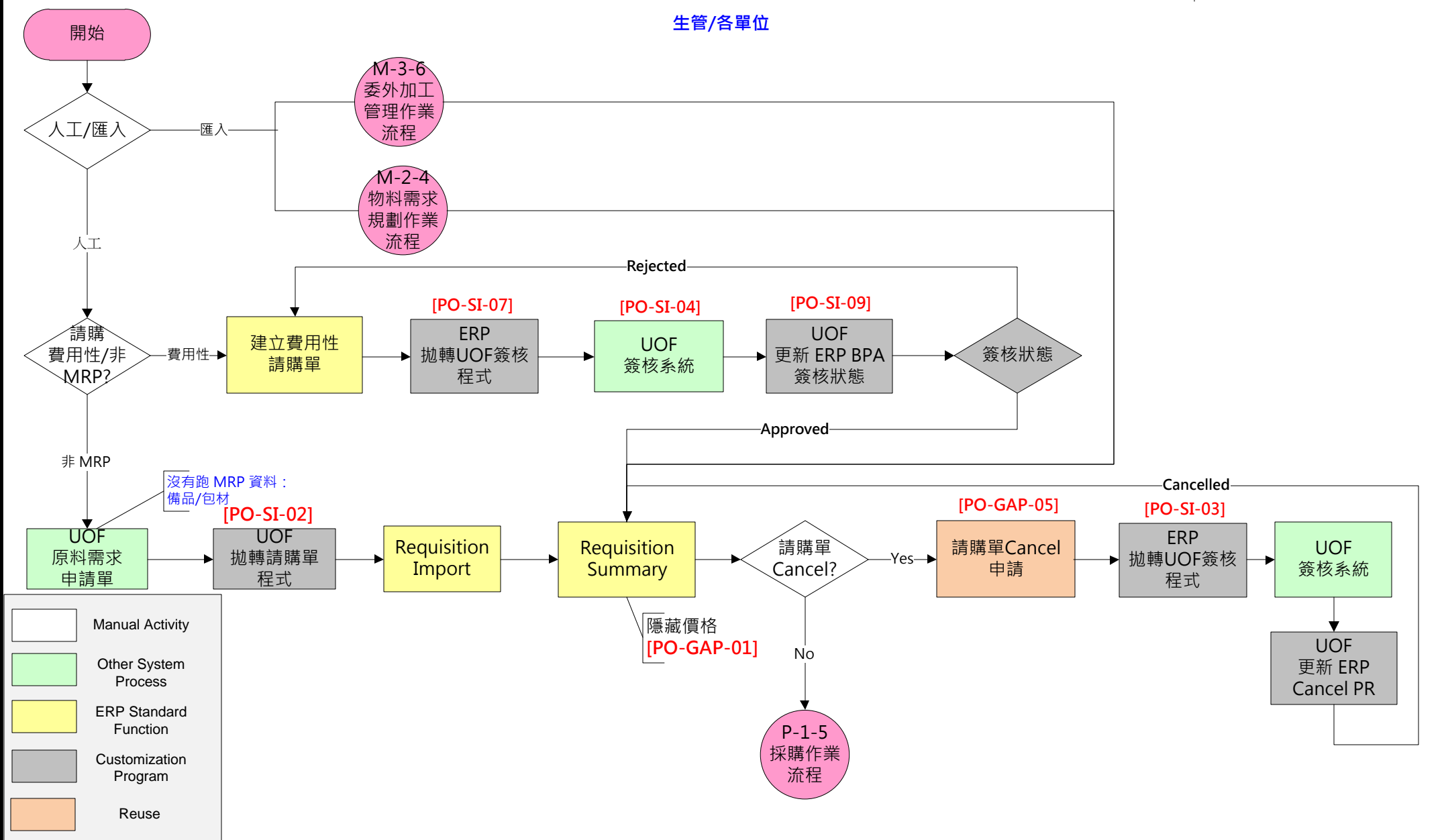


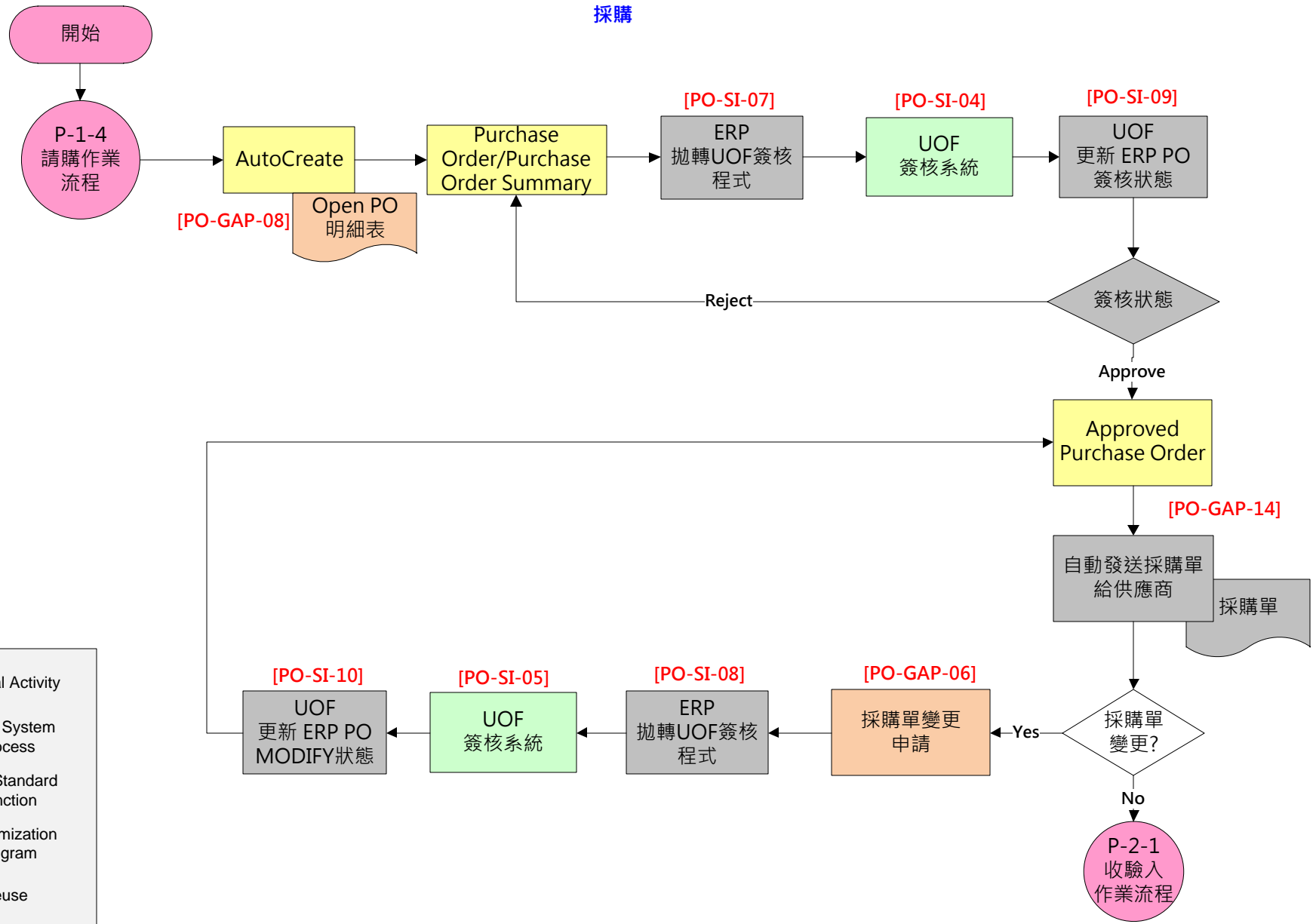


採購



	Manual Activity
	Other System Process
	ERP Standard Function
	Customization Program
	Reuse





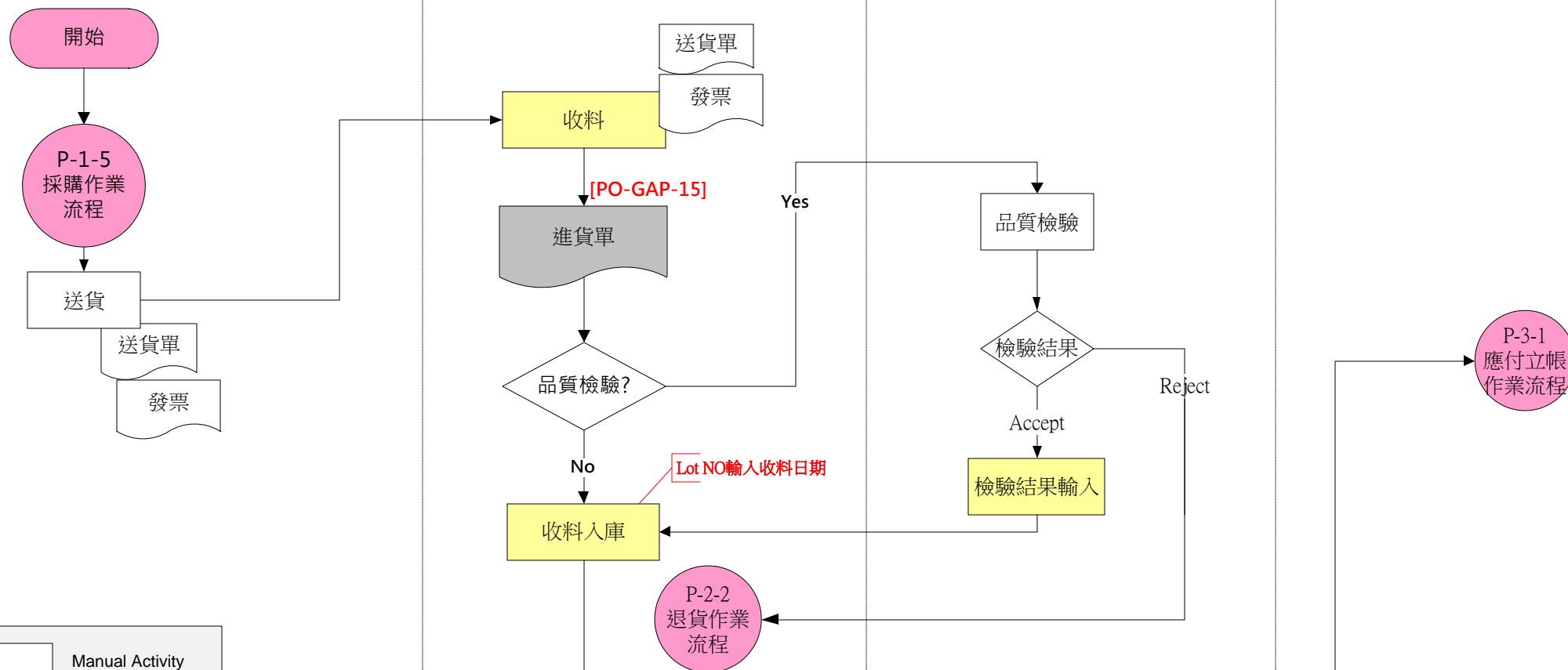
	Manual Activity
	Other System Process
	ERP Standard Function
	Customization Program
	Reuse

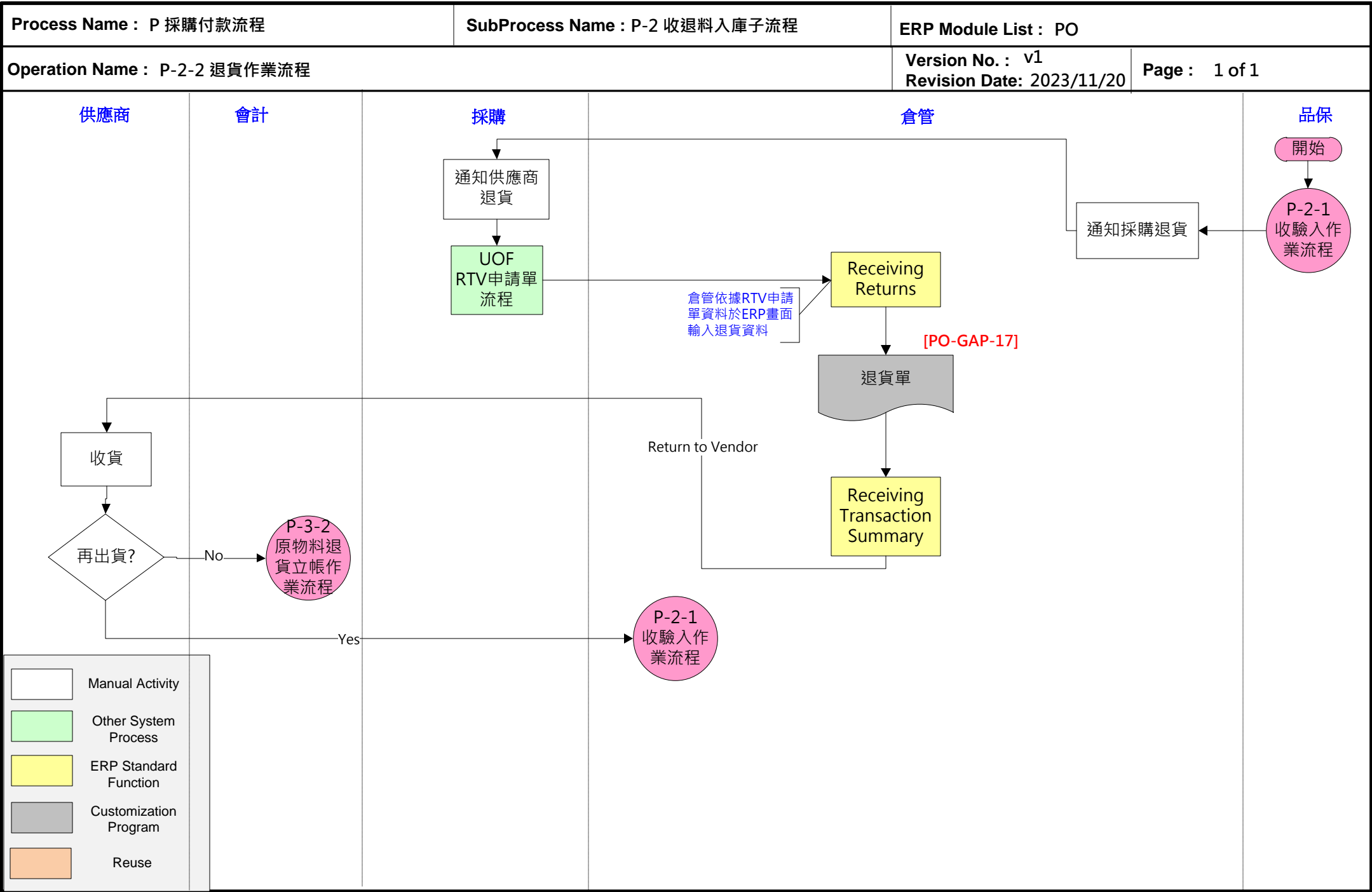
供應商

倉管

品保

會計





倉管依據RTV申請單資料於ERP畫面輸入退貨資料

[PO-GAP-17]