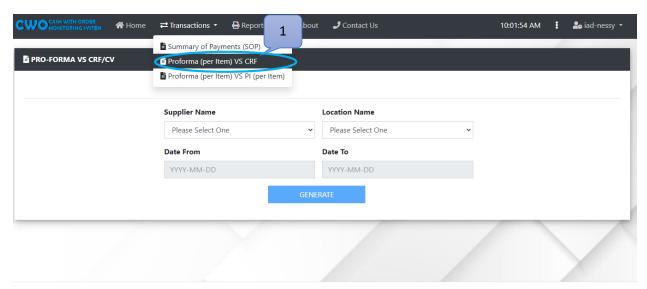
HOW TO CHECK PROFORMA VS CRF/CV

> INTERNAL AUDIT DEPARTMENT

Audit Profroma Vs CRF/CV

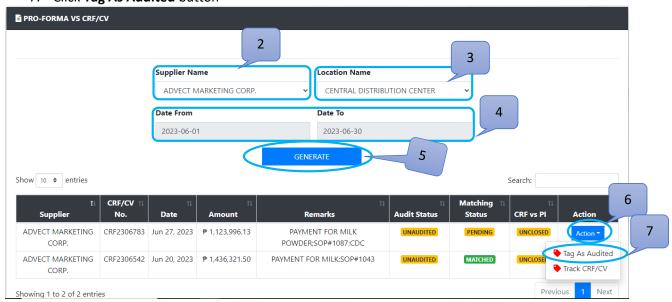
1. Click Proforma (per Item) VS CRF submenu



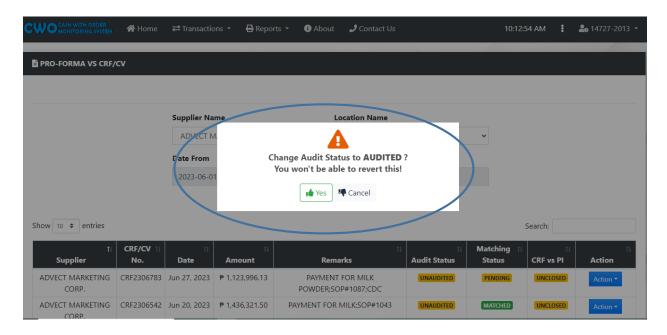
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For inquiries, you may reach us here or look for us here .

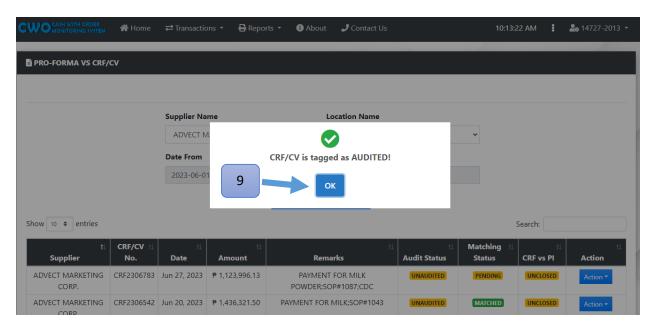
- 2. Select Supplier Name
- 3. Select Location Name
- 4. Select Date Range
- 5. Click **Generate** button to generate
- 6. Click **Action** button
- 7. Click Tag As Audited button



8. Click Yes button to save



9. Click Ok to finalize

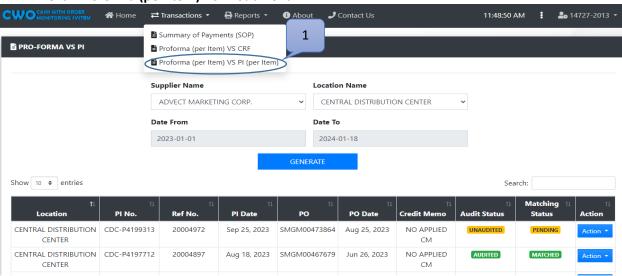


HOW TO CHECK PROFORMA VS PI

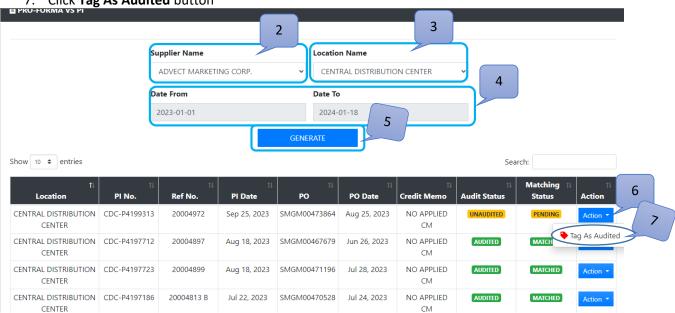
INTERNAL AUDIT DEPARTMENT

To Tag PI as AUDITED

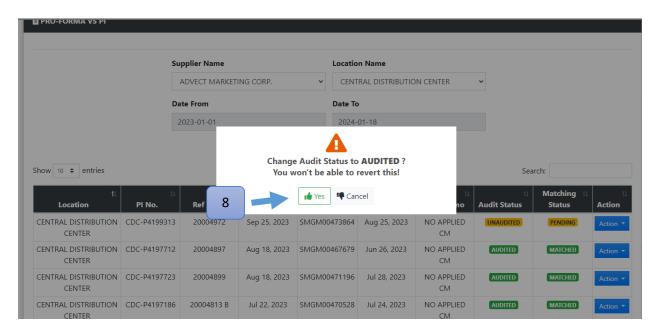
1. Click Proforma (per Item) VS PI submenu



- 2. Select Supplier Name
- 3. Select Location Name
- 4. Select Date Range
- 5. Click Generate button to generate
- 6. Click Action button
- 7. Click Tag As Audited button



8. Click Yes button to save



9. Click **OK** button to finalize

