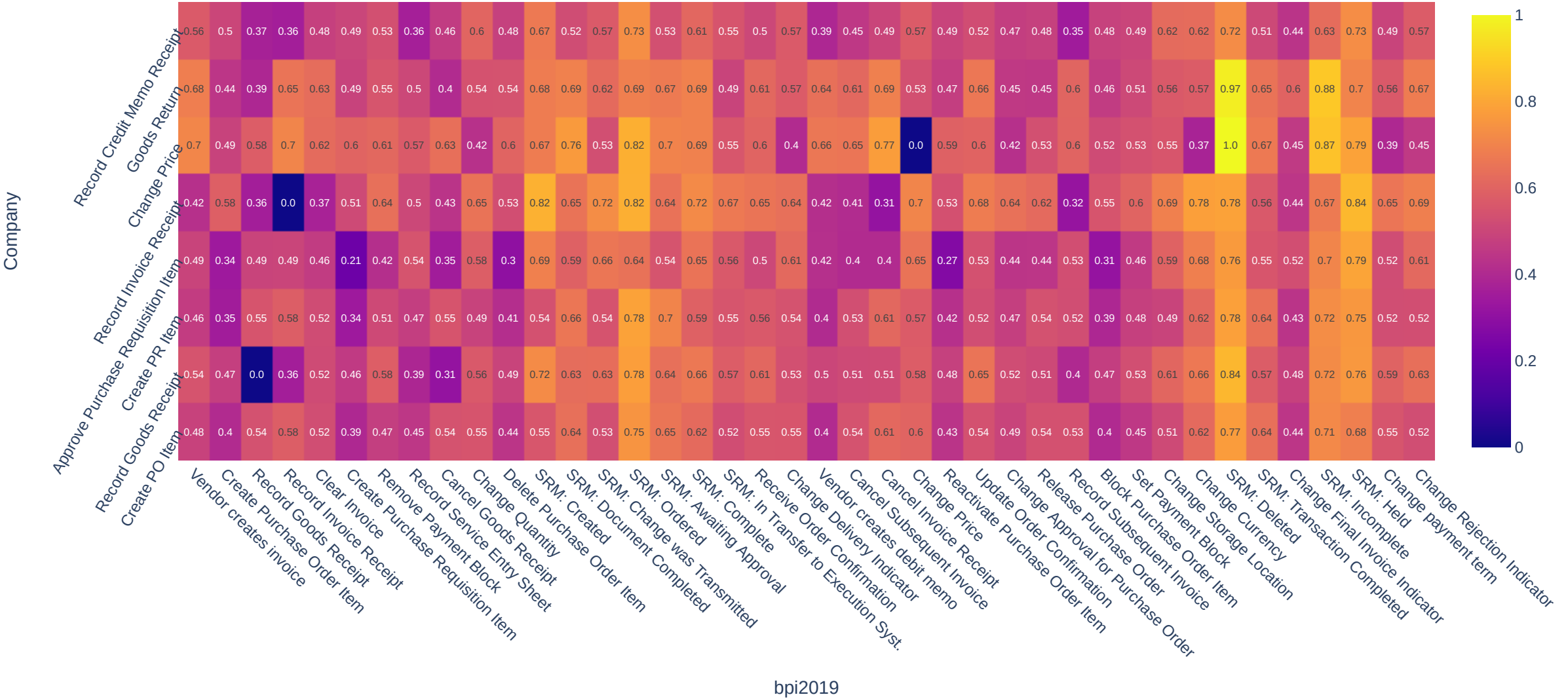
Company
Record Credit Memo Receipt
Goods Return
Change Price
Record Invoice Receipt
Approve Purchase Requisition Item
Create PR Item
Record Goods Receipt
Create PO Item
Vendor creates invoice
Create Purchase Order Item
Record Goods Receipt
Record Invoice Receipt
Clear Invoice
Create Purchase Requisition Item
Remove Payment Block
Record Service Entry Sheet
Cancel Goods Receipt
Change Quantity
Delete Purchase Order Item
SRM: Created
SRM: Document Completed
SRM: Change was Transmitted
SRM: Ordered
SRM: Awaiting Approval
SRM: Complete
SRM: In Transfer to Execution Syst.
Receive Order Confirmation
Change Delivery Indicator
Vendor creates debit memo
Cancel Subsequent Invoice
Cancel Invoice Receipt
Change Price
Reactivate Purchase Order Item
Update Order Confirmation
Change Approval for Purchase Order
Release Purchase Order
Record Subsequent Invoice
Block Purchase Order Item
Set Payment Block
Change Storage Location
Change Currency
SRM: Deleted
SRM: Transaction Completed
Change Final Invoice Indicator
SRM: Incomplete
SRM: Held
Change payment term
Change Rejection Indicator
bpi2019
1
0.8
0.6
0.4
0.2
0