MAINTANCE TABLE

- Forwarders Table

MAINTANCE TABLE

-BCP Management Target Table

-Asset Type Table

-Auto Order Suspension Table

-3TG Table

-Incoterms Table

-TaxType Table

-Remarks (Reason)

-Item Class Code

-QuantityUnit

-BusinessType

Material Registration

Forwarder Evaluation

**MAIN MENU**

- FORWARDER EVALUATION

- MATERIAL REGISTRATION

IF NO, THEN SEND BACK THE REQUEST TO REQUESTER

IS CHECKED BY PROD MANAGER?

?

DATA STORE IN THE DATABASE

IF YES, SEND NOTIFICATION TO BUYER

IF NO, REQUESTER ABLE TO VIEW THE REASON OF DISAPPROVAL

IS APPROVED BY PROD MANAGER?

DATA STORE IN THE DATABASE

IF YES PROCESS DATA TO CONTINUE

IF YES PROCESS DATA TO CONTINUE. SEND EMAIL NOTIFICATION TO PROD MANAGER

IF NO, DISPLAY CORRESPONDING ERROR.

IS NEW ENTRY GOOD?

**ENTRY AND APPROVAL PROCESS**

IF NO, DISPLAY CORRESPONDING ERROR.

IS NEW ENTRY GOOD?

**ENTRY AND APPROVAL PROCESS**

**TRANSACTIONS**

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All Maintenance Table are able to INSERT, UPDATE, DISABLE, and VIEW RECORD.

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IS APPROVED BY BUYER?

IF NO, SEND BACK THE REQUEST TO REQUESTER

IF NO, REQUEST RETURN TO REQUESTOR AND ABLE TO VIEW REASON

IS APPROVED BY PROD MNGR?

IS APPROVED BY SCD BUYER?

IF YES, SEND NOTIFICATION TO SCD INCHARGE

IF NO, REQUEST RETURN TO REQUESTER FOR REVIEW

IS APPROVED BY SCD INCHARGE?

IF YES, BUYER WILL WAIT FOR THE RESPONSE IN HIS/HER RECEIVING ENTRY.

IF NO, REQUEST RETURN TO BUYER AND ABLE TO VIEW REASON

IF NO, RECORD WILL GO TO BUYER’S RECEIVING FOR RESEND

IS SUCCESSFULLY SENT?

IF YES, PUR INCHARGE AUTOMATICALLY SEND THE REQUEST TO SUPPLIER

IS APPROVED BY SCD INCHARGE?

IS APPROVED BY SCD DEPT. MANAGER?

IS APPROVED BY SCD DIV. MANAGER?

SCD BUYER WILL ABLE TO PRINT ALL THE REQUIRED REPORTS.

**REQUEST MONITORING**

REQUESTOR WILL ABLE TO SEE THE STATUS OF HIS/HER REQUEST.

**ALL REQUEST**

ALL USERS ABLE TO SEE ALL REQUEST.

IF YES, THE BUYER WILL REVIEW THE RESPONSE AND CLOSE IT ACCORDINGLY.

IF NO, BUYER WILL DO RESEND FOR FOLLOW UP

IS FORWARDER RESPONDED?