MAINTANCE TABLE

- Reason

MAINTANCE TABLE

- Type of abnormality

MAINTANCE TABLE

- Reason

URF MODULE

DRF MODULE

CRF MODULE

**MAIN MENU**

- Cancel Request Form

- Discrepancy Request Form

- Urgent Request Form

IF YES, SEND NOTIFICATION TO DEPT. MNGR

IF NO, REQUESTER ABLE TO VIEW THE REASON OF DISAPPROVAL

IS APPROVED BY PROD SEC. MNGR.?

DATA STORE IN THE DATABASE

IF NO, REQUESTER ABLE TO VIEW THE REASON OF DISAPPROVAL

IS APPROVED BY PROD MANAGER?

DATA STORE IN THE DATABASE

IF YES, SEND NOTIFICATION TO BUYER

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. SEND EMAIL NOTIFICATION TO PROD SEC MANAGER

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

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**

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, REQUEST RETURN TO REQUESTOR AND ABLE TO VIEW REASON

IS APPROVED BY DEPT. MNGR?

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

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

IS APPROVED BY BUYER?

IF YES, SEND NOTIFICATION TO DIV. MNGR

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

IS APPROVED BY DIVISION MNGR?

IF YES, SEND NOTIFICATION TO PUR INCHARGE

IF YES, SEND NOTIFICATION TO PUR INCHARGE

IS SUCCESSFULLY SENT?

IF YES, PUR INCHARGE AUTOMATICALLY SEND THE REQUEST TO SUPPLIER

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

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

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

IS APPROVED BY PUR INCHARGE?

IS APPROVED BY PUR 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

IF YES, SEND NOTIFICATION TO HQ. MNGR

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

IS APPROVED BY HQ MNGR?

IF YES, SEND NOTIFICATION TO BUYER

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

IS APPROVED BY BUYER?

IF YES, SEND NOTIFICATION TO PUR MANAGER

IF YES, REQUEST AUTOMATICALLY SEND TO SUPPLIER

IS APPROVED BY PUR MANAGER?

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

IF NO, REQUEST WILL MOVE TO BUYER’S RECEIVING FOR RESEND

IS SENT TO SUPPLIER?

IF YES, WAITING FOR SUPPLIER RESPONSE

**ALL REQUEST**

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

**REQUEST MONITORING**

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 SUPPLIER RESPONDED?

**ALL REQUEST**

ALL USERS ABLE TO SEE ALL REQUEST.

**REQUEST MONITORING**

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

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

IF NO, BUYER WILL DO RESEND FOR FOLLOW UP

IS SUPPLIER RESPONDED?

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

IS SUPPLIER RESPONDED?

IF NO, BUYER WILL DO RESEND FOR FOLLOW UP

**ALL REQUEST**

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

**REQUEST MONITORING**

ALL USERS ABLE TO SEE ALL REQUEST.