MAINTANCE TABLE

- Section

- Department

- Division

- Category

- Unit of Measure

- Currency

- Supplier

MAINTANCE TABLE

- Purpose of Pullout

- LOA

- LOA Distribution

MAINTANCE TABLE

- Company

- Mode of Shipment

- Commercial Value

- Trade Terms

- Pickup Location

- Packing

- Nature of Goods

- Country of Origin

- Purpose

- Case Unit

URGENT REQUEST

PIPL

SERVICE REPAIR

RFQ MODULE

**MAIN MENU**

- RFQ Module

- Service Repair Module

- Proforma Invoice and Packing List Module

- Urgent Request Form

**THIS IS NOT YET IMPLEMENTED.**

IS APPROVED BY PROD MANAGER?

DATA STORE IN THE DATABASE

IF NO, DISPLAY CORRESPONDING ERROR.

IF YES PROCESS DATA TO CONTINUE

IS NEW ENTRY GOOD?

**ENTRY AND APPROVAL PROCESS**

IF NO, REQUESTER ABLE TO VIEW THE REASON OF DISAPPROVAL

IF NO, REQUESTER ABLE TO VIEW THE REASON OF DISAPPROVAL

IS APPROVED BY PROD MANAGER?

DATA STORE IN THE DATABASE

IF NO, DISPLAY CORRESPONDING ERROR.

IF YES PROCESS DATA TO CONTINUE

IS NEW ENTRY GOOD?

**ENTRY AND APPROVAL PROCESS**

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 NO, DISPLAY CORRESPONDING ERROR.

IS NEW ENTRY GOOD?

**ENTRY AND APPROVAL PROCESS**

**TRANSACTIONS**

**TRANSACTIONS**

**TRANSACTIONS**

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

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IS APPROVED BY PC 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 PUR. INCHARGE?

IF NO, BUYER WILL TO SEND AGAIN THE QUOTATION TO OTHER SUPPLIERS

IS APPROVED BY BUYER?

IF NO, BUYER WILL TO SEND AGAIN THE QUOTATION TO OTHER SUPPLIERS

IF YES, BUYER WILL REVIEW THE QUOTATION RESPONSES

IS SUPPLIER RESPONSE?

IF YES, BUYER WILL SEND QUOTATION TO CORRESPONDING SUPPLIERS FOR QUOTATION REQUEST

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

IS APPROVED BY BUYER?

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

IS APPROVED BY ACCOUNTING?

IS APPROVED BY IMPEX?

IS APPROVED BY PUR. INCHARGE?

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

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

**REQUEST MONITORING**

IS APPROVED BY IMPEX?

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

**ALL REQUEST**

ALL USERS ABLE TO SEE ALL REQUEST.

**REQUEST MONITORING**

ALL USERS ABLE TO SEE ALL REQUEST.

**ALL REQUEST**

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

IF NO, REQUEST IS DISAPPROVED. REQUESTOR WILL ABLE TO VIEW THE REASON

IS APPROVED BY DIV. MANAGER?

IF NO, REQUEST IS DISAPPROVED. REQUESTOR WILL ABLE TO VIEW THE REASON

IS APPROVED BY DEPT. MANAGER?

IF NO, SEC-MNGR WILL SEND BACK THE REQUEST TO BUYER FOR CHECKING.

IS APPROVED BY SECTION MANAGER?

ALL USERS ABLE TO SEE ALL REQUEST.

**ALL REQUEST**

BUYER WILL ABLE TO SEE ALL REQUESTED ITEMS.

**REQUEST RECEIVING**

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

**REQUEST MONITORING**

BUYER's ABLE TO SEE THEIR RESPECTIVE ITEMS THAT HAS NO SUPPLIER RESPONSE

**RFQ WITH NO RESPONSE**

BUYER's ABLE TO TRANSFER ALL REQUEST THAT NOT HIS/HER CATEGORY

**NOT MY CATEGORY**