**Item Allocation, De-allocation and Reallocation Process**

* Allocation / De-allocation / Reallocation request authority (Merchandiser / Storekeeper / Others) request to approval authority for bulk export purchase order (EPO)
* Approval authority receive request for approval for bulk export purchase order (EPO)
* If Approval authority is not approved then request is cancel
* If Approval authority is approved then request to storekeeper for allocation
* Storekeeper receive request for allocation
* Storekeeper execute allocation from bulk to export purchase order (EPO)
* Allocation / De-allocation / Reallocation request authority (Merchandiser / Storekeeper / Others) request to approval authority for export purchase order (EPO) to bulk de-allocation
* Approval authority receive request for approval for export purchase order (EPO) to bulk de-allocation.
* If Approval authority is not approved then request is cancel
* If Approval authority is approved then request to storekeeper for de-allocation
* Storekeeper receive request for de-allocation
* Storekeeper execute de-allocation from bulk to export purchase order (EPO)
* Allocation / De-allocation / Reallocation request authority (Merchandiser / Storekeeper / Others) request to approval authority for export purchase order (EPO) to bulk re-allocation
* Approval authority receive request for approval for export purchase order (EPO) to bulk re-allocation.
* If Approval authority is not approved then request is cancel
* If Approval authority is approved then request to storekeeper for re-allocation
* Storekeeper receive request for re-allocation
* Storekeeper execute re-allocation from bulk to export purchase order (EPO)