**Issue Purchase Order**

* Procurement Executive issue purchase order
* Procurement Executive send request to Procurement Manager for Purchase Order Approval
* Procurement Manager receive Purchase Order from Procurement Executive
* If Procurement Manager is approved and if needed 2nd Approval then sent request to Management for Purchase Order Approval
* if need not 2nd Approval then here process is end
* If Procurement Manager is not approve then cancel the Purchase Order
* Management receive Purchase Order from Procurement Manager
* If Management is approve then back to Procurement Manager.
* Procurement Manager receives approval from Management and acknowledge to Procurement Executive.
* Procurement Executive sent Approval Purchase Order to Supplier
* If Management is not approve then cancel the Purchase Order