Raise Purchase Requisition

* Production Floor or Employee/Department raise Indent for specific item to Procurement Executive.
* Procurement Executive Raise Purchase Requisition and takes necessary steps to process the request.
* After verifying Request for Purchase, Procurement Executive sends the request to Procurement Manager for approval.
  + If requisition contains valid information, then Procurement Manager approves the requisition.
  + Otherwise Procurement Manager rejects the request.

Receive Quotation

* Procurement Executive receives Quotation which was send by supplier with details specification of materials/products.
* Procurement Executive request to Procurement Manager for Request for Select Quotation depending on receives purchased requisition.
* Procurement Manager receives the Request and takes necessary decision
  + If select: If Procurement Manager select the quotation, then sent a selection confirmation message for taking necessary steps
  + If rejected: If Procurement Manager rejects the quotation, then process will stop.
* After getting Selection confirmation message from Procurement Manager, Procurement Executive creates Purchase Order (PO).