PROCESS FLOW CHART: RETAILNOW MANAGEMENT APPLICATION

Start

Submit A Record
(Both Petroleum Products Stocks &
a Maintenance Request-if any)

Create Record In Station Stocks
table

There Exits A
Maintenance
Request?

No → Do Nothing → End

Yes

```
                                    Create Record in
                                     Maintenance
                                    Requests Table
                                          │
                                          ▼
  Have OPEX      Equipment           What Type of           Civil Maintenance        Have CAPEX                 Reject
  Budget ? ◄──── Maintenance ◄──Equipment── Maintenace ──Civil Works──►  Team  ──────►  Budget ? ──No──►
                    Team                                                                    │
    │                                                                                       │
   No│   │Yes                                                                              Yes
    │    │                                                                                  │
    │    │                                                                                  ▼
    │    │                                                                            Request Manager
    │    │                                                                              Approval
    │    │                                                                                  │
    │    │                                                                                  ▼
    │    ▼                                                                            
    │  Approve ──────────► Enhancement Scheduling ◄──── Approve ◄──Yes── Manager
    │                                  │                                 Approver
    │                                  │                                    │
    │                                  │                                   No
    │                                  │                                    │
    │                                  │                                    ▼
    │                                  │                                  Reject
    │                                  ▼                                    │
  Reject ──────────────────────────► End ◄───────────────────────────────┘
```

Designed By: Henry Orare