Process Flow Diagram

(as per type OPEX or CAPEX) → **Indent Creation**

- **Manual** → By software for MSL categories as per RDL
- **Automatic**

→ During creation, system checks items availability in lab store

- **available** → Item will be removed from indent
- **Not available** → **Indent created**

→ Indent approval upto two levels as per value & type

→ **Item available in store?**
- **Y** → Item will be issued against Indy
- **N** → **PO will be generated**

→ Approval & ammendment of PO before or after approval

→ Approval upto 2 level

→ Receiving of items against PO along with invoice

→ Manual Qty & Quality check by Purchase

- **Accepted** → GRN will be created
- **Rejected** → Rejection of items as per operation

→ **If Returnable?**
- GRN will be created after receiving of item
- Returnable or Non-returnable Gate pass will be issued

→ **If not-returnable**
- Invoice will be issued then GRN will be created

→ Inspect item

→ Issue of item against GRN

→ GRN will be created

→ **Partial or Complete**
- **Partial (GRN will be edit)** → Rejection material will be filled & approved by n+1
- **Complete (GRN will be cancel)** → Rejection of item by operation as per GRN