Procure parts

Department

- Parts required
- Parts in stock → Retrieve parts from storage → Parts from storage procured
- Parts out of stock → Specify and quantify requirements → Complete a purchase order

Central Purchasing

- ERP-System (en)
- Check purchase order
- Vendor known
- Vendor unknown → Create vendor
- Create order template from purchase order
- Delivery Problems
- Adjust Order Status → Cancelled due to delivery problems
- Receipt of Goods → Parts Procured

Approver

- ERP-System
- Approve purchase order

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