[Draft 3] To-Be PR-to-PO subprocess

Treats Food

PB

- **1.0** Login to iLIP to retrieve PR details — iLIP
- Process Start
- **30.0** Calling and negotiation with suppliers
- Negotiation succeeds?
  - Yes 60%
  - No 40%
- **1.0** Update iLIP of negotiation rejection status — iLIP
- **1.0** Update of supplier information and pricing details in iLIP — iLIP
- **20.0** Final review, creation and printing of PO in iLIP — iLIP
- **10.0** Fax PO to various suppliers
- Process End

iLIP

- **1.0** Receive real time updates from outsourcer about stock availability and update LIS — LIS
- Stock available?
  - No 10%
  - Yes 90%
- **1.0** Send email to inform PB out of stock
- Process End
- **3.0** Display existing supplier catalogue who can meet delivery date
- Can meet?
  - No 10%
  - Yes 90%
- **1.0** Send list of preferred suppliers to PB for negotiation
- **3.0** Intelligent sourcing and selection of suppliers through online marketplace
- merge
- **1.0** Real-time update of supplier information and pricing details to LIS — LIS
- merge
- **3.0** Validation of PR data and update PWS — PWS
- **1.0** Send email with PR number to PA
- **1.0** Endorsement of PR and update PWS — PWS
- **0** Real-time update of item tally and budget commitment status in FIS — FIS

PA

- **5.0** Login to iLIP to tally item costs and commit budget — iLIP
- **1.0** Update iLIP of budget commitment status — iLIP