

Entities	Activities
Government Agency	<ol style="list-style-type: none"> 1. Inputs purchase orders (POs) into the GOVMIS purchasing module. (Paragraph 1) 2. Stores purchase orders (POs) in the IDMS database. (Paragraph 1) 3. Prints the POs. (Paragraph 1) 4. Physically signs the printed POs. (Paragraph 1) 5. Mails printed and signed POs are physically to the supplier. (Paragraph 1) 6. Routine designed for IPP pilot is activated manually within the GOVMIS system each night. (Paragraph 1) 7. Routine gathers and formats POs for suppliers involved in the pilot. (Paragraph 1) 8. Extracts essential PO information in batch from the IDMS database. (Paragraph 1) 9. Forwards extracted PO data to the enterprise adapter. (Paragraph 1)
Supplier	<ol style="list-style-type: none"> 1. Receives email notification of a PO issuance. (Paragraph 2) 2. Accesses the IPP to view the PO details. (Paragraph 2) 3. Awaits physical PO or proceed with electronic PO alone. (Paragraph 2) 4. Dispatches goods along with a packing slip to the Government office. (Paragraph 2)
Government Office	<ol style="list-style-type: none"> 1. Logs the goods' arrival into GOVMIS. (Paragraph 2) 2. Generates a stock notice. (Paragraph 2)
Warehouse	<ol style="list-style-type: none"> 1. Receives the delivered goods along with the stock notice. (Paragraph 2)
Enterprise adapter	<ol style="list-style-type: none"> 1. Transforms PO data from IDMS to XML format. (Paragraph 1) 2. Encrypts the batch of PO data. (Paragraph 1) 3. Transmits encrypted batch to the IPP service at Xing, Inc. (Paragraph 1)