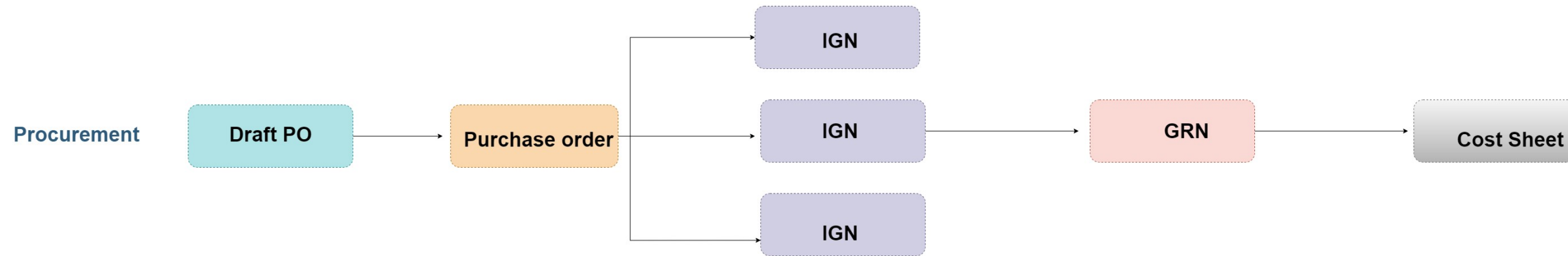
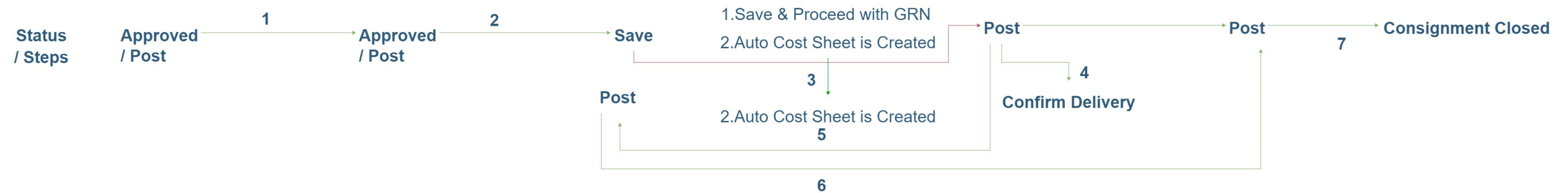


PROCUREMENT MANAGEMENT

Action	When Purchase requisition (PR) is sent to suppliers	When Confirmation to PR is received, PO is created	When Materials is released & Shipped, invoice is sent & IGN is created	When Materials arrived to store Goods Receipt Note (GRN) is created	When all cost / expansions are entered cost sheet is Posted
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Action in Page	<ul style="list-style-type: none"> * Intended to buy items * Payment Terms * Shipment Terms * Status Approved 	<ul style="list-style-type: none"> * Load from Draft PO * Payment Terms * Shipment Terms * Enter Expenses * Expected Shipment * Expected Arrival * Status Approved 	<ul style="list-style-type: none"> * Load from PO * Payment Terms * Shipment Terms * Enter Expenses * Enter Invoice No * Enter QTY which is mentioned in Invoice * Auto Generated Cost Sheet * Status Save * After GRN is posted * Status Post 	<ul style="list-style-type: none"> * Load from IGN * Batch No * Production Date * Expiry Date * Location of Items * Enter Correct QTY which is received * Status Post * Confirm Delivery 	<ul style="list-style-type: none"> * Load all PV against the cost sheet no * Post Cost Sheet * Consignment is Closed
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Tables