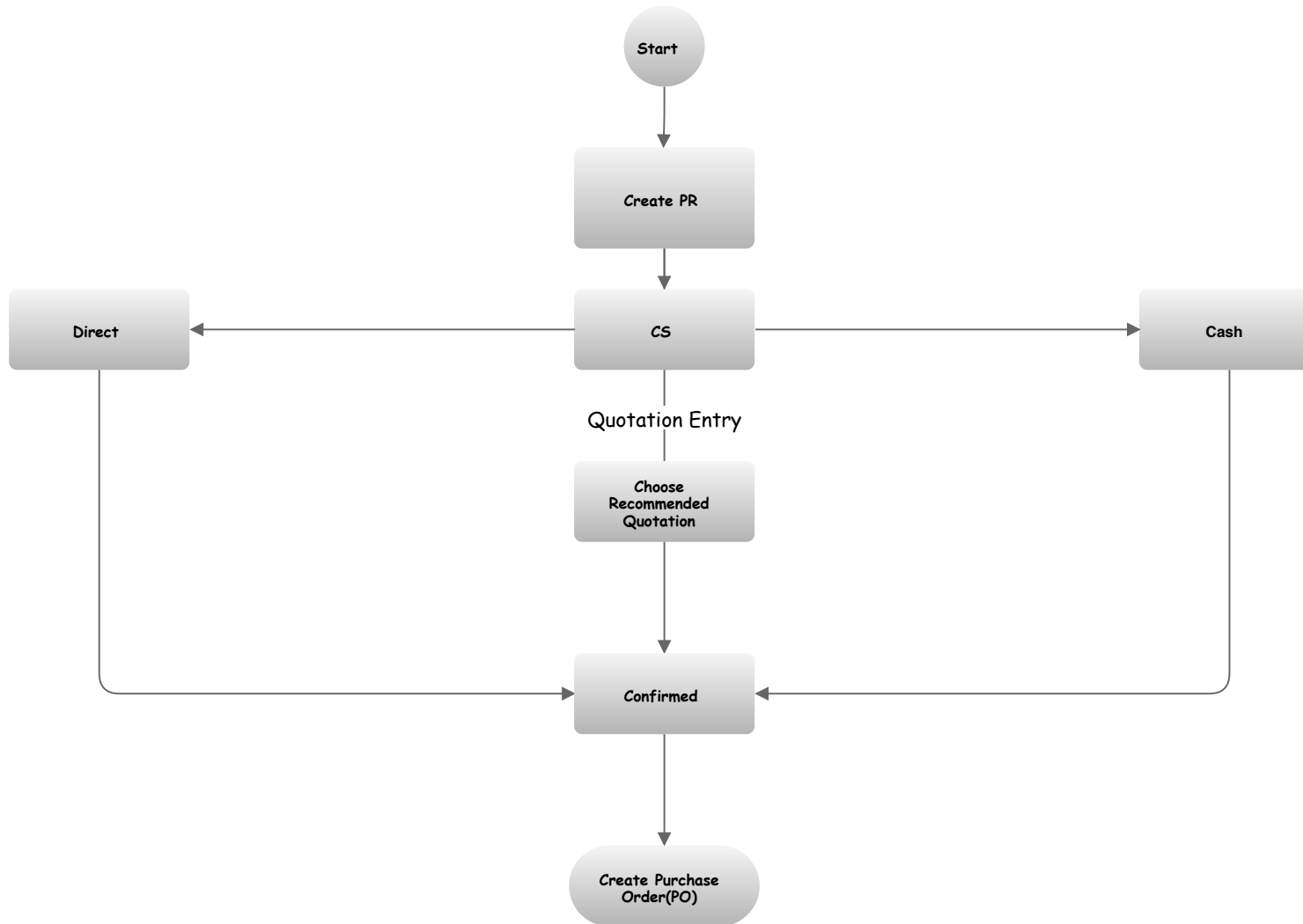


Purchase Requisition(PR) Process Flow



KEY

Initialization

WF/ Process

CS= comparison statement