**send a**

yes

**send acceptance to selected vendor**

select

invoice bill..?

**accept all invoice bill**

**and go through it**

**send invoice bill**

**vendors accept request**

**send request to all vendors**

no

**reject invoice**

**vendor send bill**

**stock in**

no

yes

**flow of inventory request**

**stock in**

**return to vendors**

any

damage?

**punchers item and inspect quality**

**settlement**