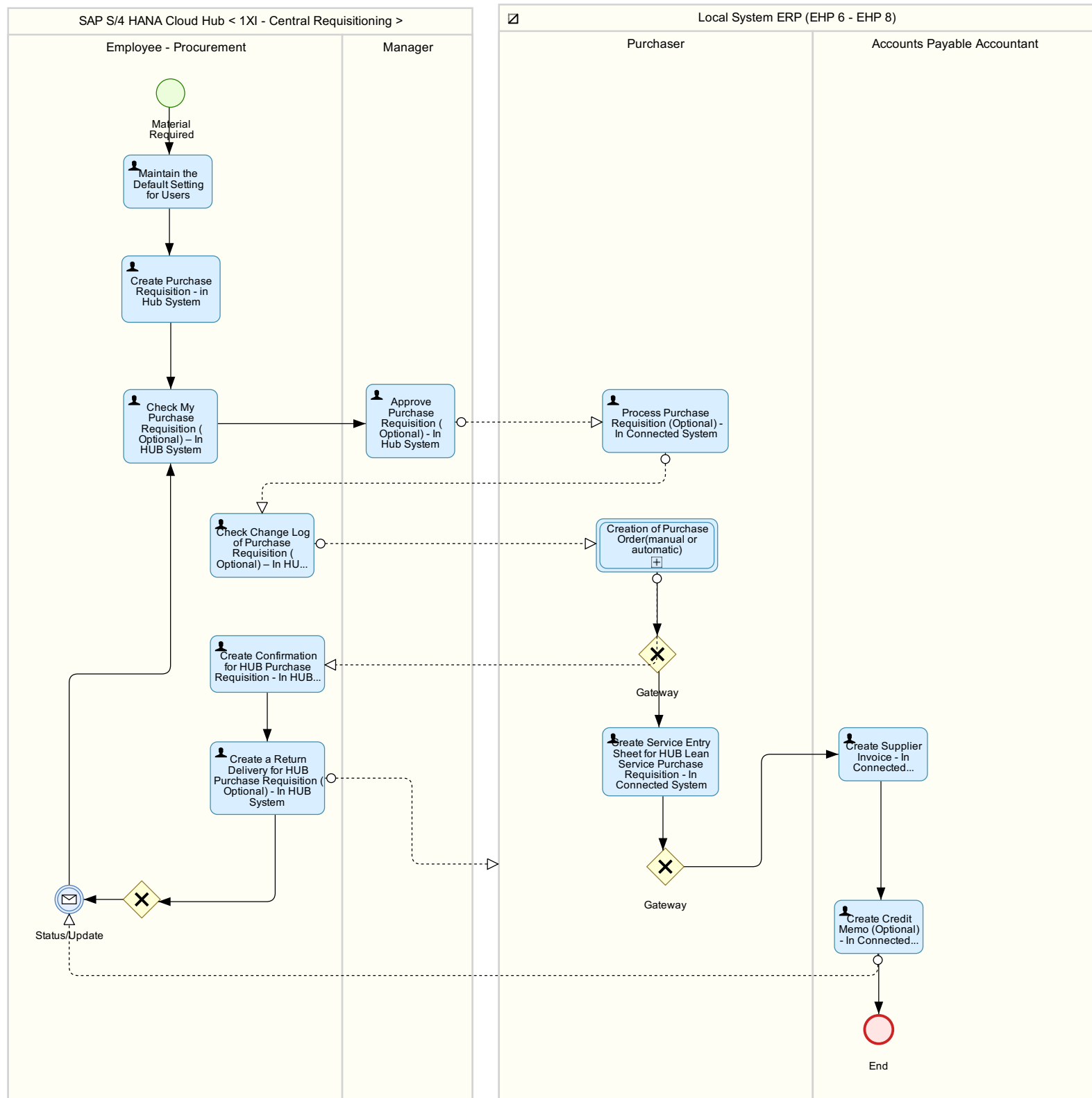


Central Requisitioning (1XI)

This scope item supports the following processes:

01 - Central Requisitioning with Standard Item Category



02 - Central Requisitioning with different Item Category

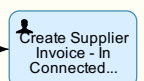
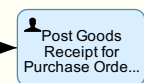
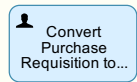
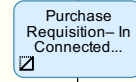
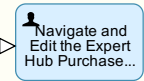
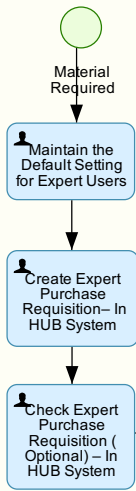
Employee - Procurement

Purchaser

Manager

Warehouse Clerk

Accounts Payable Accountant



○----->

▷

▷

▷

▷

▷

▷

▷

Material Required

Maintain the Default Setting for Expert Users

Create Expert Purchase Requisition - In HUB System

Check Expert Purchase Requisition (Optional) - In HUB System

Navigate and Edit the Expert Hub Purchase...

Process Purchase Requisition (...)

Purchase Requisition - In Connected...

Convert Purchase Requisition to...

Post Goods Receipt for Purchase Orde...

Create Supplier Invoice - in Connected...

End