Procurement of Materials with Variant Configuration (2XU)

This scope item supports the following processes:

Procurement of Materials with Variant Configuration

2XU - Procurement of Materials with Variant Configuration

Purchaser	Purchasing Manager	Warehouse Clerk	Accounts Payable Accountant

- MRP Run
- Create Purchase Orders
- Approve Purchase Order (Optional)
- Preview Purchase Order (Optional)
- Change Purchase Order (Optional)
- Post Goods Receipt
- Create Supplier Invoice
- Review Supplier Invoice (Optional)
- J60 - Accounts Payable