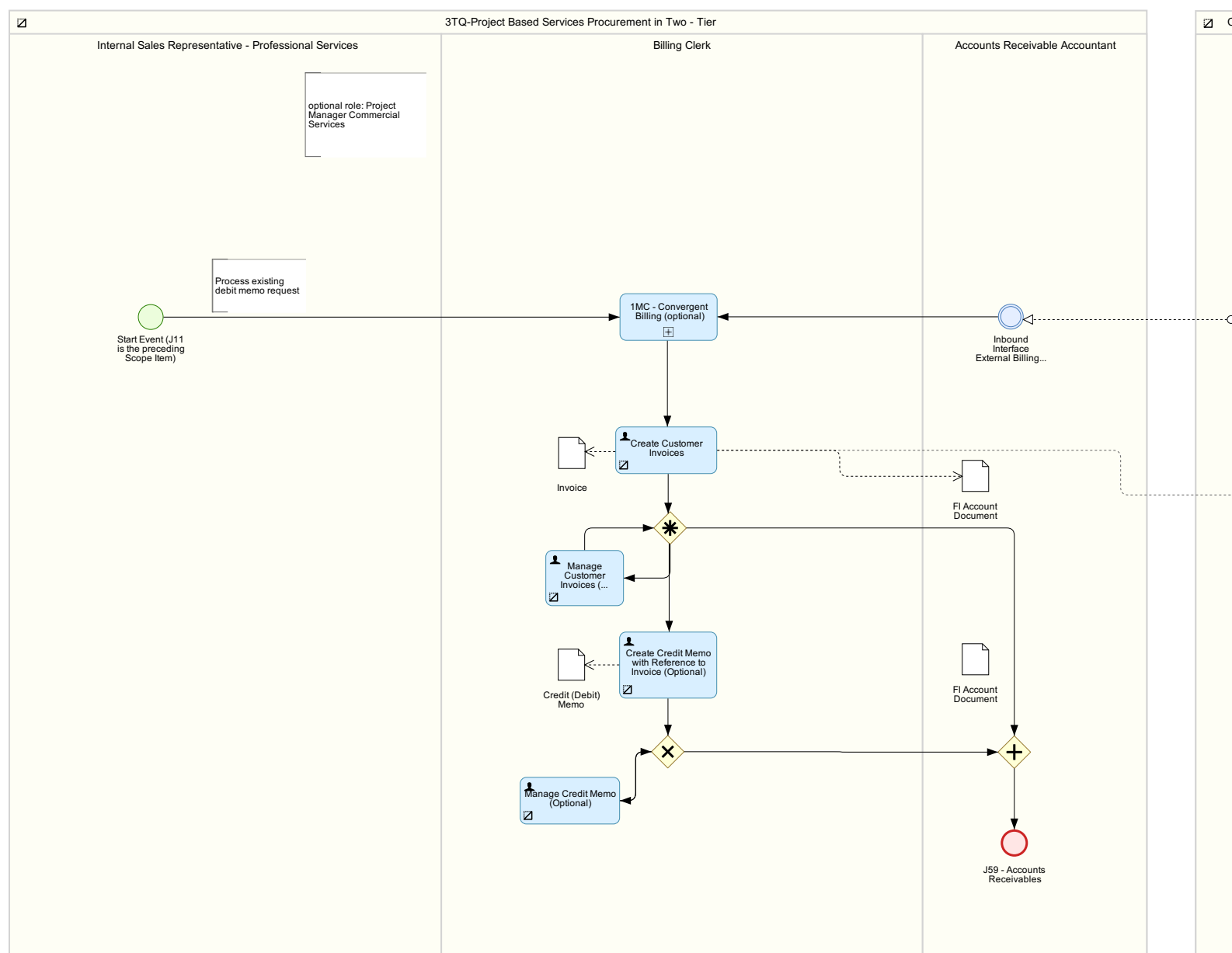# Project-Based Service Procurement in Headquarter-Subsidiary Model (3TQ)
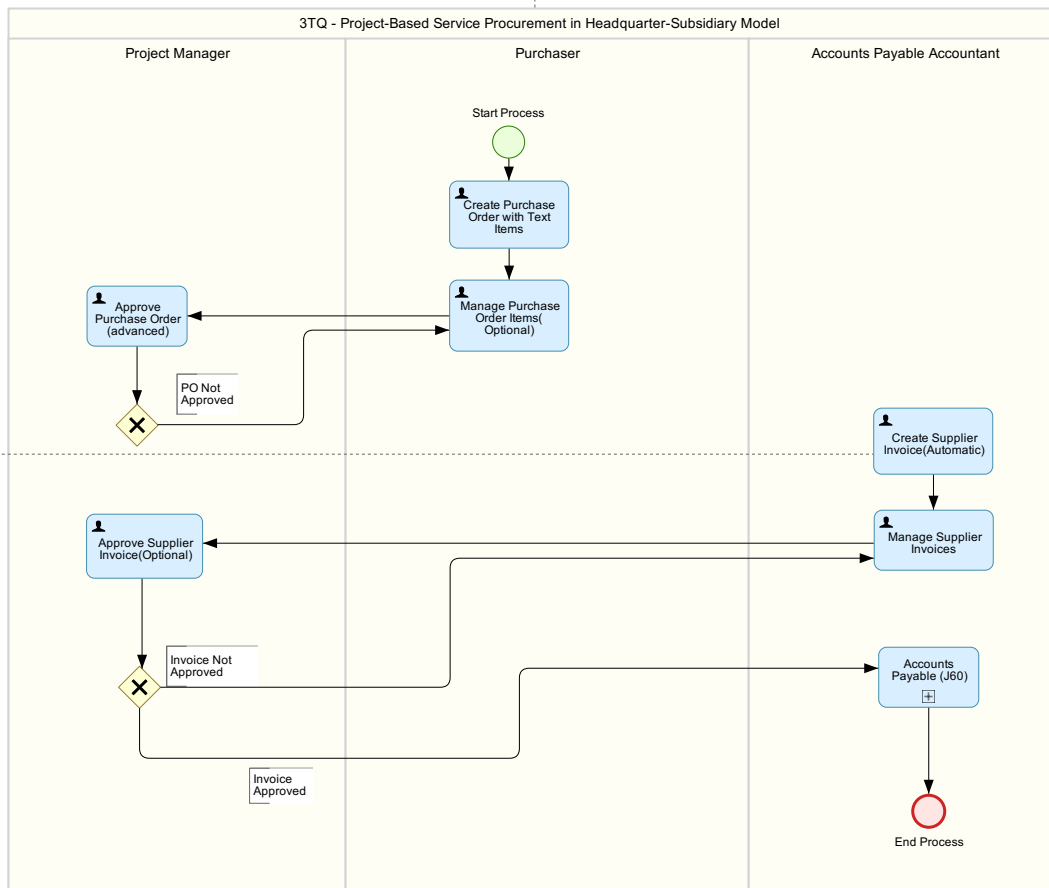
This scope item supports the following processes:

01 - Process Existing Debit Memo Request

02 - Procurement of Project Services at Head Quarters

Process at Headquarters

3TQ - Project-Based Service Procurement in Headquarter-Subsidiary Model

Project Manager	Purchaser	Accounts Payable Accountant

Start Process

Create Purchase Order with Text Items

Manage Purchase Order Items(Optional)

Approve Purchase Order (advanced)

PO Not Approved

Creation of Customer Invoice at Subsidiary (SAP S/4HANA Cloud)

Create Supplier Invoice(Automatic)

Manage Supplier Invoices

Approve Supplier Invoice(Optional)

Invoice Not Approved

Accounts Payable (J60)

Invoice Approved

End Process

03 - Create Debit Memo Request Manually

3TQ - Project Based Services Procurement in Two - Tier

Internal Sales Representative - Professional Services	Billing Clerk	Accounts Receivable Accountant

Headquarter S4HANA On Premise/ECC

Supplier

optional role: Project Manager Commercial Services

Create Manual Debit Memo Request

Manage Debit Memo Request (Optional)

Create Customer Invoices

Invoice

FI Account Document

Manage Customer Invoices (Optional)

J59 - Accounts Receivables

Automatic creation of Supplier Invoice w.r.t Purchase Order