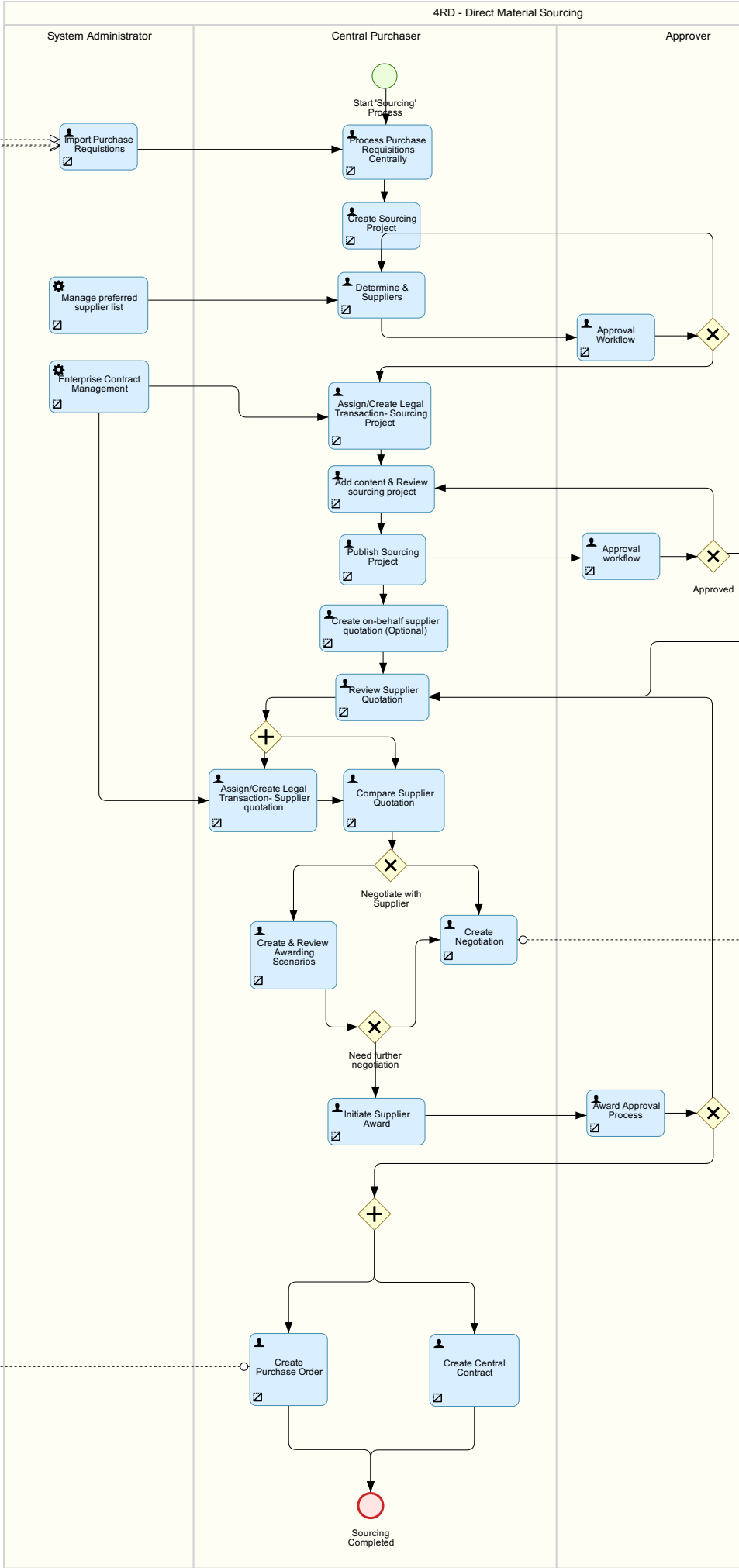
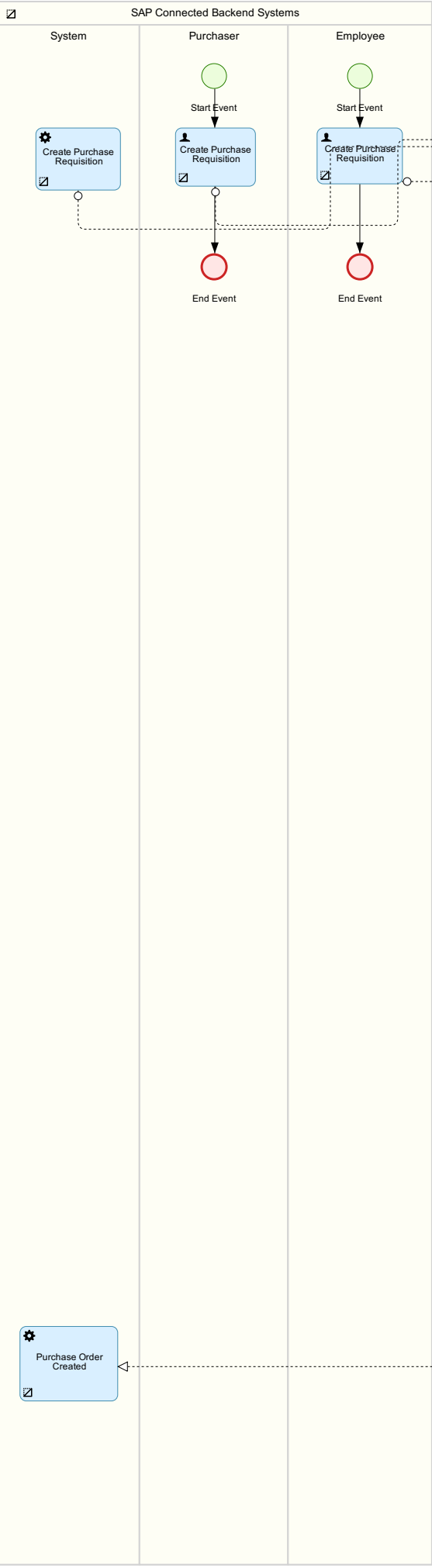


Direct Material Sourcing (4RD)

This scope item supports the following processes:

Demand Driven Sourcing



System

Purchase Order Created

System Administrator

Manage preferred supplier list

Enterprise Contract Management

Central Purchaser

Start 'Sourcing' Process

Create Sourcing Project

Determine & Suppliers

Assign/Create Legal Transaction- Sourcing Project

Add content & Review sourcing project

Publish Sourcing Project

Create 'On-behalf' supplier quotation (Optional)

Review Supplier Quotation

Assign/Create Legal Transaction- Supplier quotation

Compare Supplier Quotation

Negotiate with Supplier

Create & Review Awarding Scenarios

Create Negotiation

Initiate Supplier Award

Create Purchase Order

Create Central Contract

Sourcing Completed

Approver

Approval Work Flow

Approval workflow

Award Approval Process

System

Send to Suppliers

Receive Supplier Quotation

