

CREATOR

Purchase Order  or  Sales Order

1ST ROUND OF APPROVAL

+ Option for a 2nd round of approval



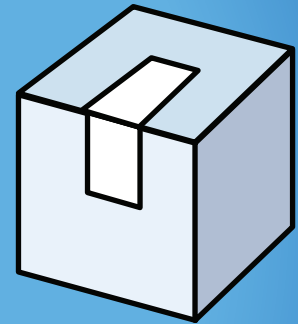
Users with correct permissions.

E-mail Notification



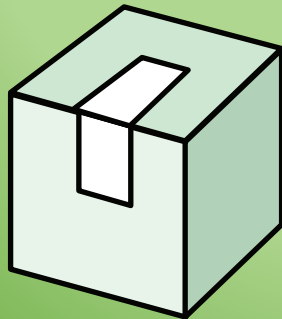
SALES & PURCHASE ORDERS APPROVAL CYCLE

Adjustments & Resubmission



REJECTED

Order Status Rejected.



APPROVED



Order Status Completed.