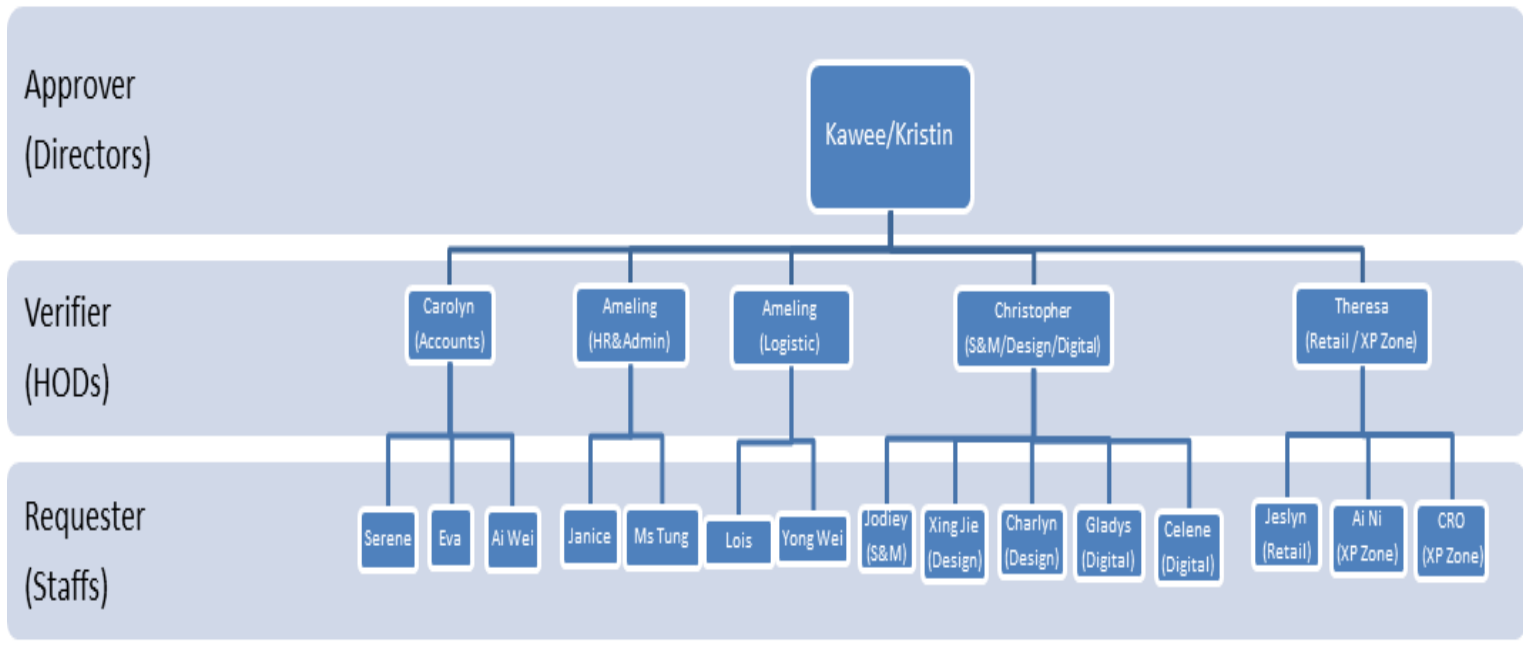


SOP - Purchase Requisite & Purchase Order (PR/PO)

Approver & Requester Chart



Process Flow Chart

