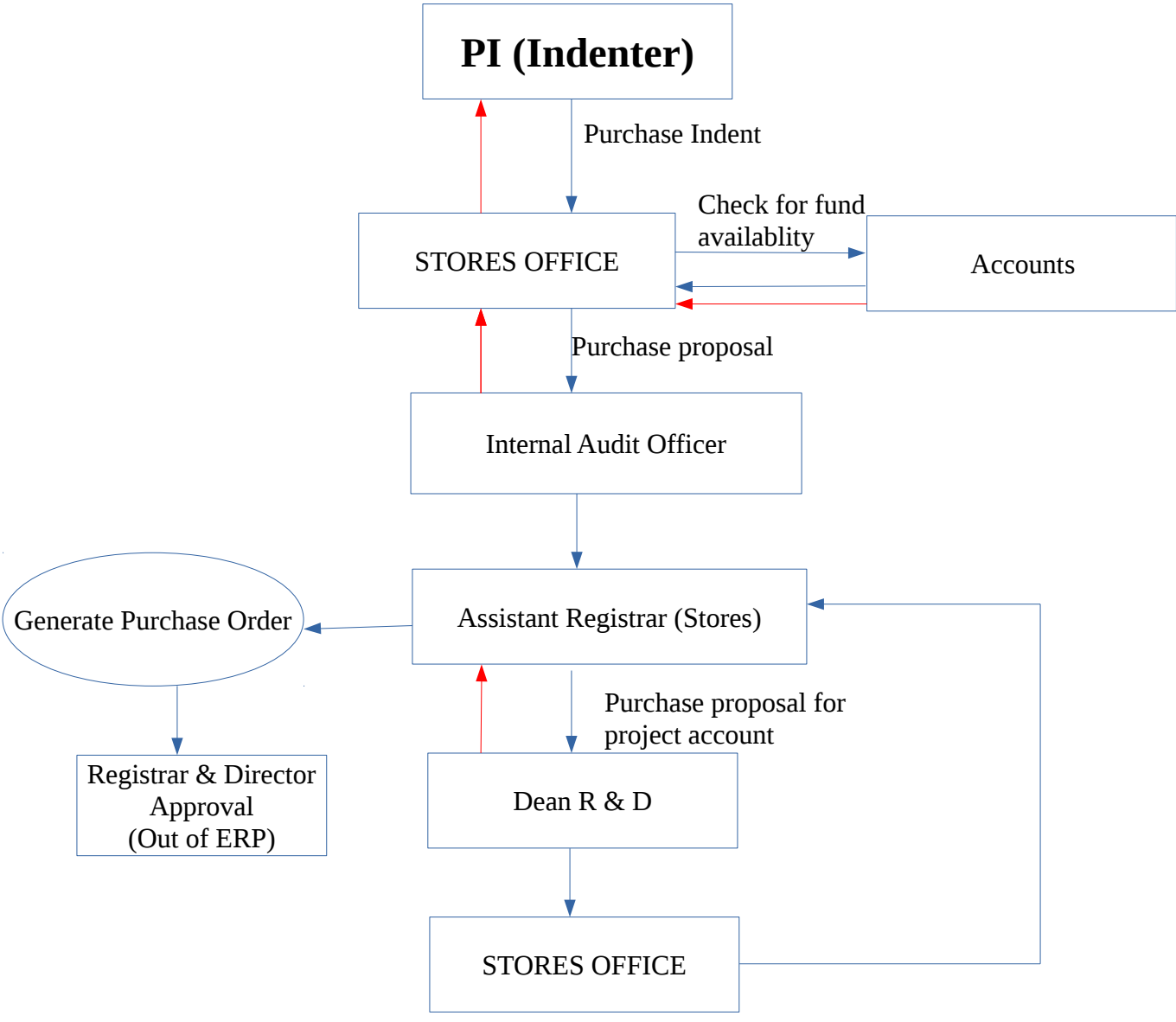


ERP- WORK FLOW - PURCHASE REQUISITION



—▶ Accept & Forward to next level

—▶ Reject / Send back to previous level