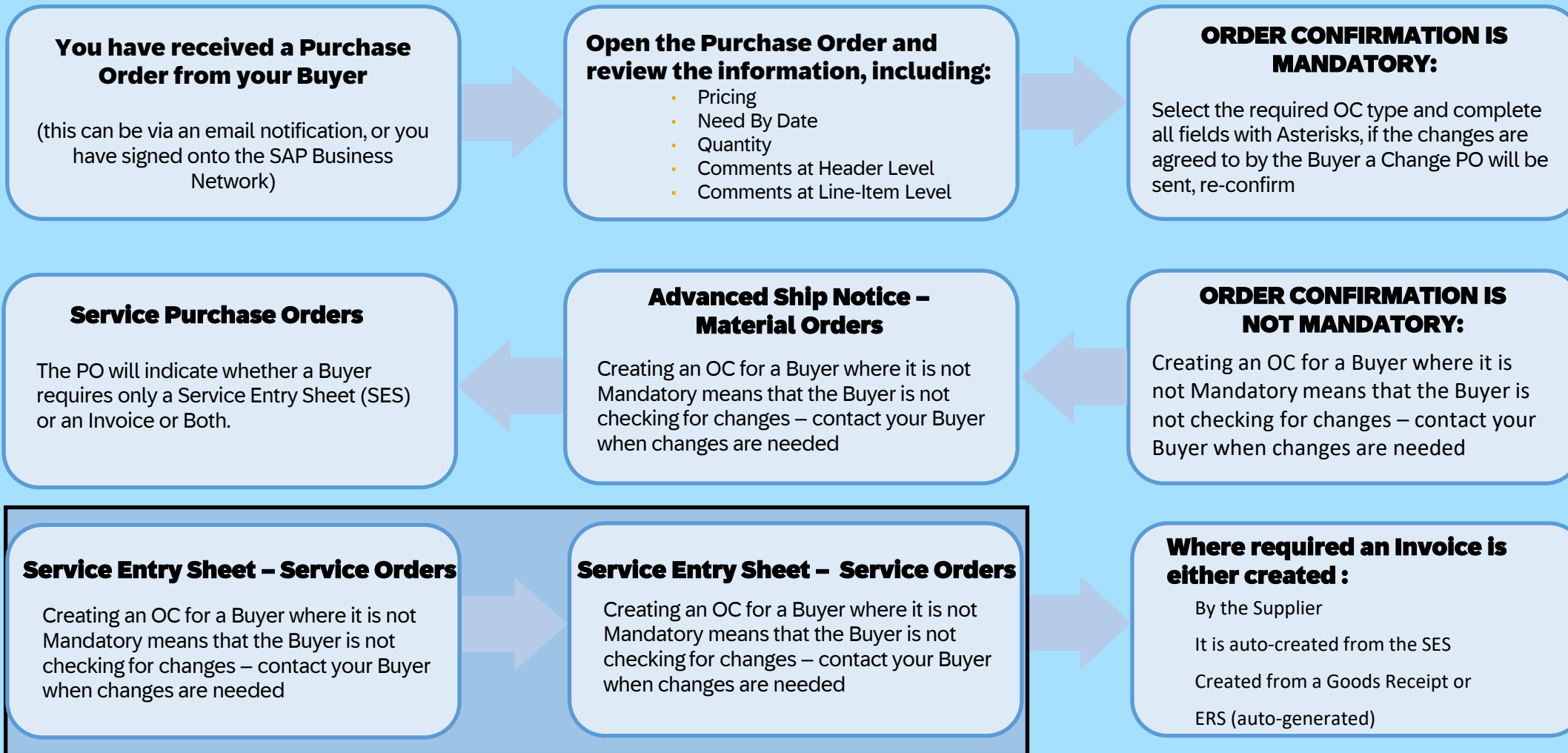




Purchase Order Flow – Generic Process



Did you know? Buyers determine what processes are required as part of the processes associated with POs.

There are download and printing options on purchase orders

Did you know? Sending an Order confirmation where is it an “optional” process may not be reviewed and requires the Supplier to contact the Buyer for changes

QUICK TIPS There are 2 types of Invitation -

1. Customer Relationship that is for Transacting (PO's and Invoicing)
2. Sourcing (Proposals & Questionnaires) that is for participating in RFX;s, Surveys or Auctions

Refer to the Buyers-Supplier information portal. Refer to the Training Sheet – Accessing the Buyer-Supplier Information Portal/s via the QR or [CLICK ME](#)

