Procurement Process Overview

**Requisition**
- Requisition Created (Requisition Preparer)
  - Requisition Approved (Requisition Approver)
    - Budget Check (System)
      - Sourcing (System)
  
**Purchase Order**
- PO Created (System)
  - PO Approved (System, OR Approver if a Change Order)
    - Budget Check (System or Proc. Spec.)
      - PO Dispatched (System or Proc. Spec.)
  
**Receipt**
- Non-Assets Received (Casual Receiver)
  - Assets Received (Proc. Specialist)
    - Budget Check (System or Proc. Spec.)
      - Match Process (System)
        - Payment Issued (System)
  
**Voucher**
- Voucher Created (Voucher Preparer)
  - Match Process (System)
    - Budget Check (System)
      - Payment Issued (System)

**Supplier Record**