

Comment

Procure to Pay encompasses all business functions necessary to obtain goods and services. This includes such functions as requirements identification, sourcing, contract management, purchasing, payment management, and receipt/debt management.

DRAFT

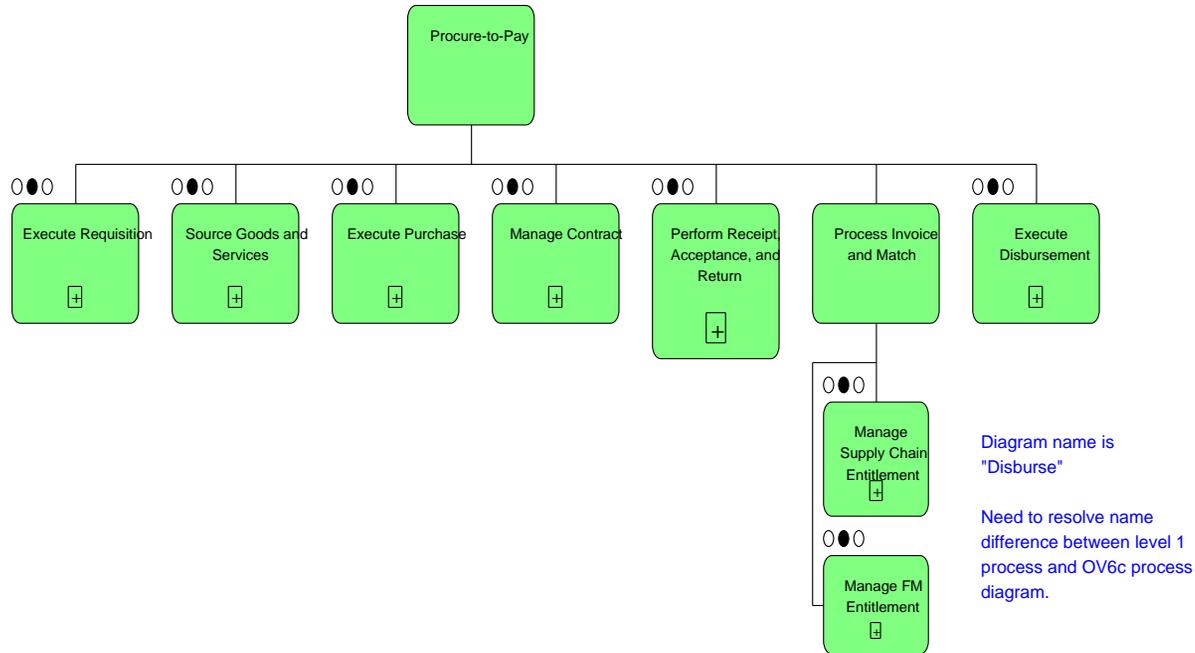


Diagram name is "Disburse"

Need to resolve name difference between level 1 process and OV6c process diagram.

Original diagram split into 2 diagrams. FM entitlement should become another Pool in the Manage Supply Chain Entitlement diagram.

Diagram name is "Manage Supply Chain Entitlements", E2E process name is "Process Invoice and Match"...need to resolve name difference.

Notes:

1. SME's need to resolve name differences between level 1 name and OV6c diagram names (last 2 processes above).
2. Per SME, moved Execute Purchase before Manage Contract