

# Product Purchasing Cross-Functional Process

Purchase Request

Purchasing Performance

Products Storage

Settlement Stage

Requirement Department

Purchase requisition paper

Administrator confirm

Materials Management

Adjust stock quantity

Checking of finished products

Products list

Products storage

Purchasing Department

Inquiry

Sign purchasing contract

Invoice

Payment request

Finance Department

Price list

Keep contracts

Estimate total price

Confirm quality and price

Payment

Recalculating the total price

