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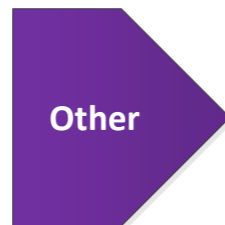
Order to Cash is our customer facing Mega Process. It contains processes designed to setup customers, accept orders from customers, collect cash from customers and give credit to customers. Order types include new equipment, aftermarket parts and service contracts and orders. Processes designed to handle customer warranty requests should also be included.



Procure to Pay is our supply facing Mega Process. It contains processes designed to order and manufacture required materials and equipment. Included here are processes to setup items, setup vendors, issue purchase orders, release production jobs and track employee time.



The Financial Mega Process contains the processes used by the Shared Services Center and business units to manage company resources and perform financial reporting.



Other is a catch all for basic user processes and those that don't belong directly to one of our core Mega Processes.

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REV	DATE	DESCRIPTION OF CHANGE
1	3/24/18	Document created.
2	8/01/18	Added Site Training Documents Link

REVISION TABLE