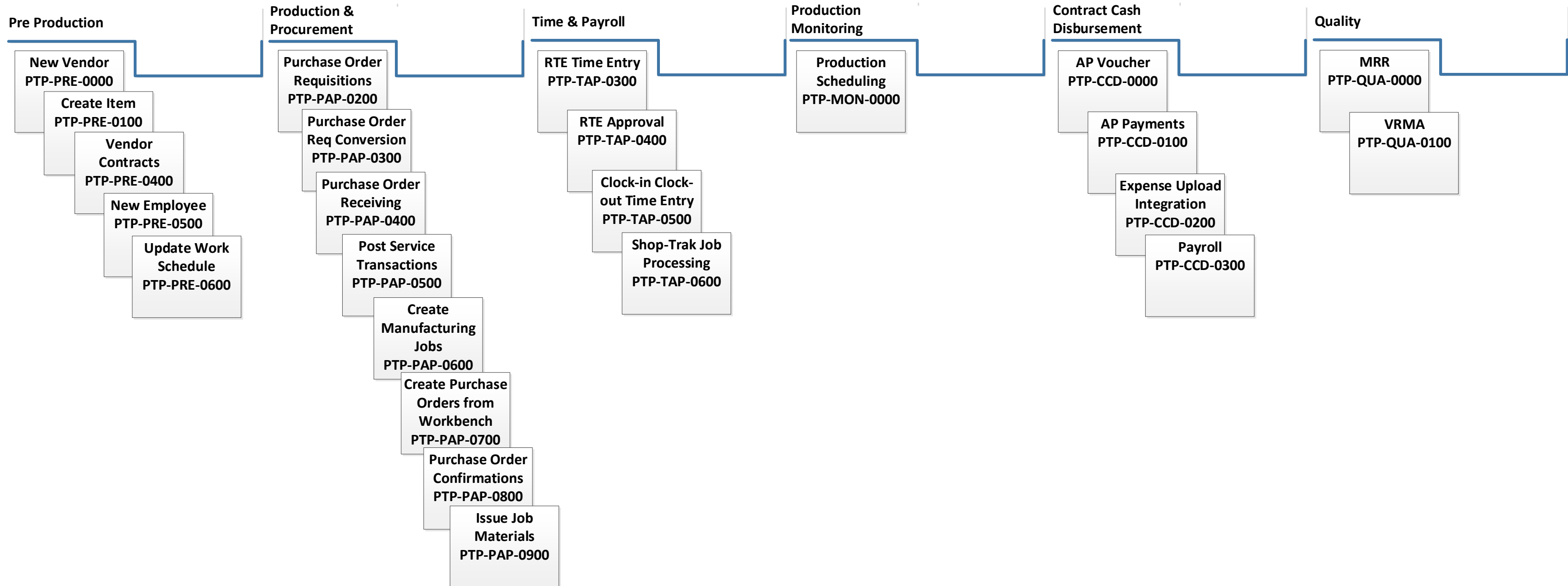


# PROCURE TO PAY (PTP) MEGA PROCESS

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APPROVER:		REVISION:	1
PAGE #:	1	REV. DATE:	03/24/2018



**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.

**Pre Production:** Processes performed prior to entering a purchase order or production job.

**Production & Procurement:** Includes shop floor and purchasing related process flows.

**Time & Payroll:** Processes that involve entering and approving time transactions.

**Production Monitoring:** Processes used to monitor manufacturing jobs, manufacturing capacity and the Supply Chain.

**Contract Cash Disbursement:** Contains day to day AP and Payroll processes.

**Quality:** Includes Quality and Warranty related process flows.

## Quick Links

Click any underlined Process ID above to be taken to that Process Flow. Click any of the links below to be taken to a different Mega Process.



REV	DATE	DESCRIPTION OF CHANGE
1	3/24/18	Document Created
<b>REVISION TABLE</b>		