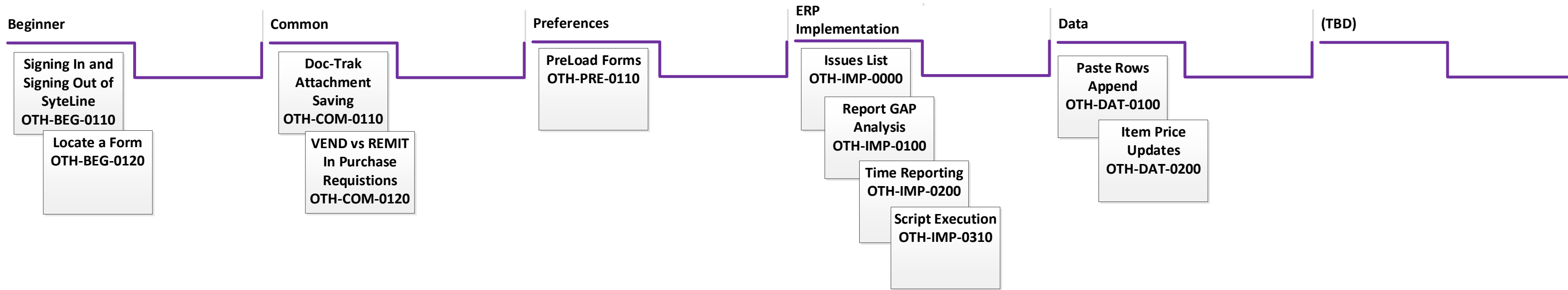


OTHER (OTH) MEGA PROCESS

AUTHOR:	Cathy Hennes	DOC NUMBER:	OTH-MEGA
APPROVER:		REVISION:	3
PAGE #:	1	REV. DATE:	11/11/2018



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

Basic: Basic user processes such as accessing and navigating the system.

OTC – Related: Processes that support tasks within the Order To Cash Mega Process.

PTP – Related: Processes that support tasks within the Procure To Pay Mega Process.

FIN – Related: Processes that support tasks within the Financial Mega Process.

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
2	8/8/18	Add Preferences Option
3	11/11/18	Added ERP Implementation Option

REVISION TABLE