

TITLE: CUSTOMER ORDERS

PROCESS: QUOTE TO CASH

PROCESS STEP(S): ORDER

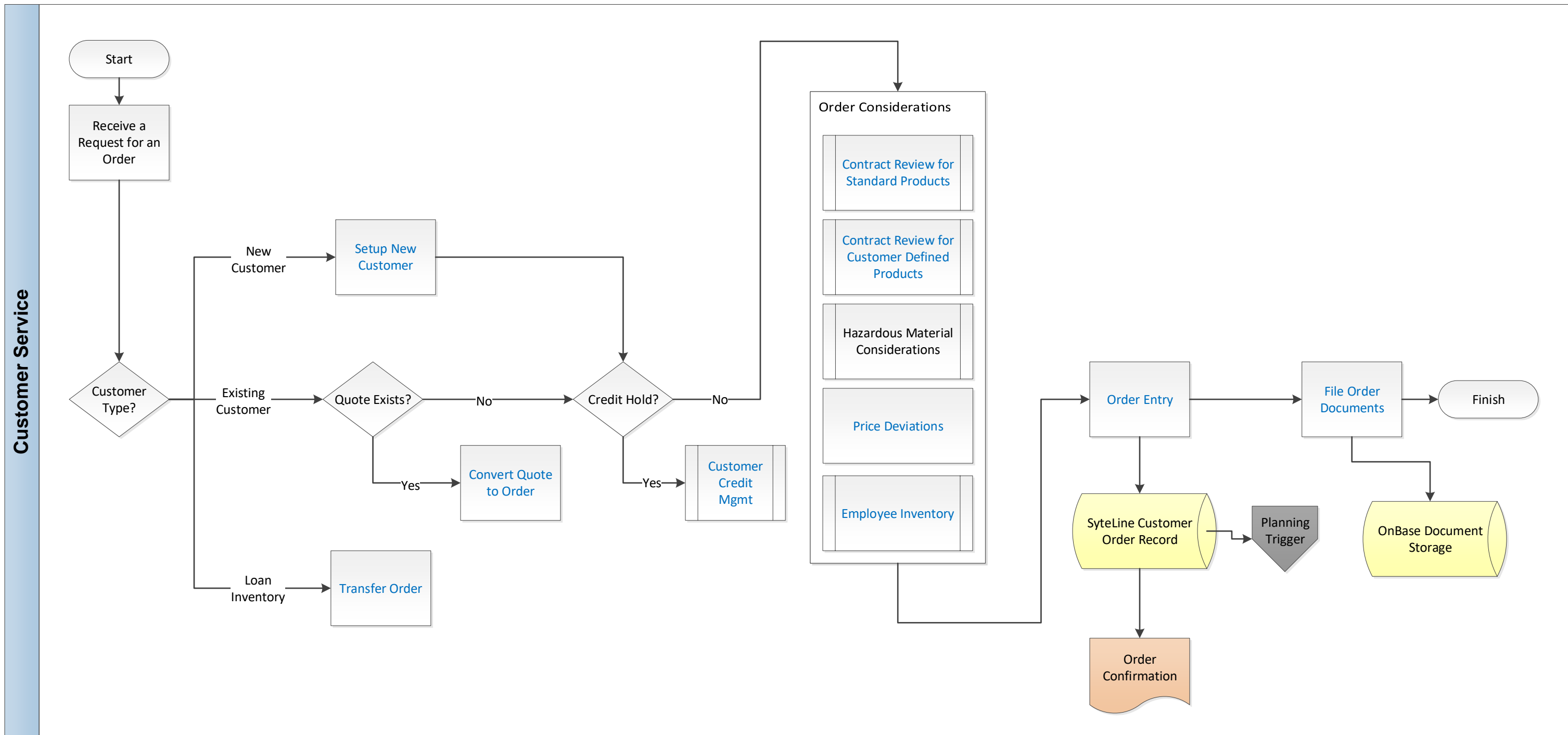
ORIGINATOR: Customer Service

APPROVER: Customer Service

NUMBER: D0030848

REVISION: C

DATE: 12/07/2016



REV	DATE	DESCRIPTION OF CHANGE
B	09/07/2016	Streamline workflow map
C	12/07/2016	Update hyperlinks, cosmetic changes

REVISION TABLE