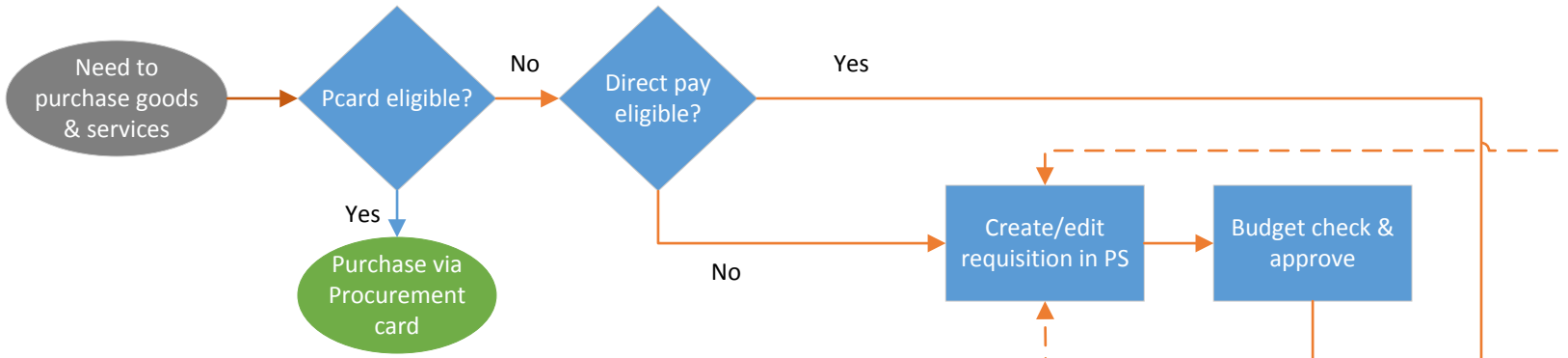
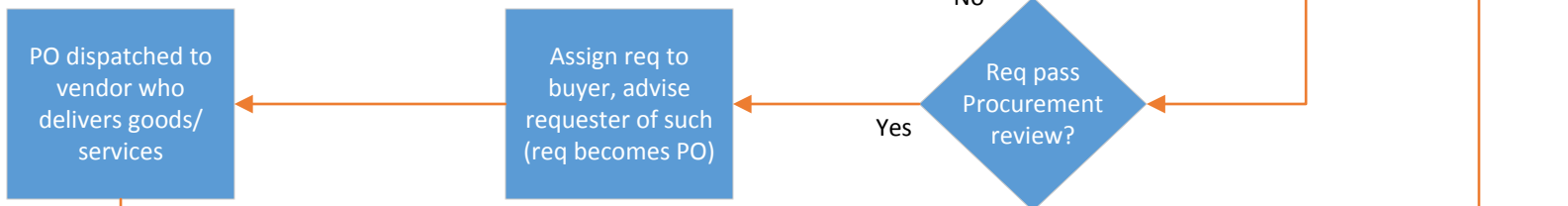


Purchase Process

User/Requester



Procurement



Accounts Payable

