## **ORDER PROCESS FLOW**

E. E.

Step 1

Step 2

•ÁŔÔ^||ĭ|ælÁU}^Áţ¦ÁX^¦ã[}ÁYã^|^••ÁÜ^]¦^•^}cæaãç^Áţ¦[çãå^•ÁæÁĭ[ơ^Áæ)åÁ<^}å•ÁţÁÞÞÁÒ{]|[^^^È •ÁŔÞÞÁÒ{]|[^^^Á,\]æ^•Áţ¦[]^¦Áå[&ĭ{ ^}oÁţÁc@ÁU~ã&^ÁţÁœ)ÁÔ[}d[||^¦Áãjæ)&ãæ‡Áå^]dĚÁ[¦Áå[&ĭ{ ^}oÁæ]]¦[çæ†È

• Øðjæ)&ãæd-Ás[&č{^}@~Áset^Á^çðr`, ^å Áse)åÁrðt}^åÁsì^ÁU~a&^Át^Ás@^ÁÔ[}d[||^¦Ásh^]æd{^}dŹhÞÞVWAsh^]æd{^}dŹhA ###Ú¦[]^¦cʿÁTæ)æt^{^}oÁsh^]æd{^}oáse Á^č čāt^åÈÁ

•Áonce NN procurement requirements are æ] | {[ ç^åÉæ¢lÁ`` 引 { ^} ơをを^ ] {[ &^••^åÁa^Áx@AÔ^||` |æAU} ^Át Ax^¦ã[ } Á₩₩₩Y ã^|^••ÁÜ^] ¦^•^} cææãç^•È

 $\frac{51603}{600} \cdot 4000$ 

1



## **BILLING PROCESS FLOW**

Ster

Step 2

Step 3

E. Ste

Á XÁ CE Á, ÁU & (; à^¦ÁGEFÌ Áse|ÁÔ^||ĭ|æ¦ÁU}^ÁBÁX^¦ã[}ÁY ã^|^●●Á, [}c@;Ásiā|]ā,\*Á cæe^{^}& ^}œÁse!^Á / Á∰, ¦[&^●●^åÁs@{[ĭ\*@Á₽ÞVWÁY ã^|^●●Á ^&cā;}È

AP > VWAY ã^|^ < A^&cãi } will complete proper financial documents for payment and submit to Ac@ AOffice of the Controller as required.</li>

Payment will be received by Ô^||<sup>\*</sup> |æÁU} ^Á ¦ÁX^¦ã[ } Á' ã^|^••È



## **INVENTORY PROCESS FLOW**

SIG

Step 3

Á Á AÞÞ∨WÁ, āļ|Á&[}cæ&o Áo@ÁÚ[ā]o Á[ÁÔ[}cæ&o Á+[{Áo@Áå^∙āt}æe^å Áå^]æto{ ^}o Á{[¦Á§]ç^}q[¦^Á Á ЖÁ§j-{[¦{æaā[}}Á{[¦Áæ‡|Áå^çã&∧•È

• NNTU will review and address inventory concerns with designated point of contact

