

ORDER PROCESS FLOW

Step 1

- Once NN procurement requirements are defined, the NN will be able to identify the appropriate procurement method and the appropriate procurement process.
- The NN will be able to identify the appropriate procurement method and the appropriate procurement process.

Step 2

- The NN will be able to identify the appropriate procurement method and the appropriate procurement process.

Step 3

- Once NN procurement requirements are defined, the NN will be able to identify the appropriate procurement method and the appropriate procurement process.
- The NN will be able to identify the appropriate procurement method and the appropriate procurement process.

BILLING PROCESS FLOW

Step 1

• The Office of the Controller will complete proper financial documents for payment and submit to the Office of the Controller as required.

Step 2

• The Office of the Controller will complete proper financial documents for payment and submit to the Office of the Controller as required.

Step 3

• Payment will be received by the Office of the Controller.

INVENTORY PROCESS FLOW

Step 1

ÁÁP VWÁ ā|Á[} c&Á@ÁÚ[ā ó Á Ô[} c&Á[{ Á@Á^•ā } æ^āÁ^] æd ^} ó[!Á ç^} d|^Á
ÁÁÁ {!{ æā } Á|Á|Á^çā•È
Á

Step 2

- ÁÁP VWÁ ā^|••Á^&ā } will complete proper financial documents for payment and submit to Á@Á Office of the Controller as required.

Step 3

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