

# PROCESS HEATMAP: SCM SOURCE

Highest Automation Potential



Plan	Source	Make	Deliver	After market
Buying channel enablement	Requisitions management	Purchase order management	Goods receipt monitoring	
Vendor activation	Replenishment order generation	Create PO	Process advance shipment notification	
Catalogue management	Create catalogue purchase requisition	Change or cancel PO	Monitor delivery and expediate	
P-card user management	Process emergency purchase requisition	Transmit PO	GRN creation and update	
Blanket order management	Create non-catalogue purchase requisition		Mange purchase returns	
Contract maintenance	Purchase requisition validation			
Framework order management	P card purchase			
	Change/cancel PR			
	Approve purchase requisition			