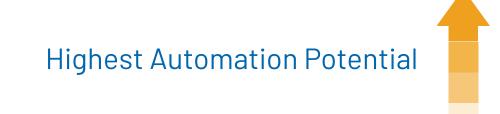


PROCESS HEATMAP: SCM SOURCE



Plan	Source	Make	Deliver
Buying channel enablement	Requisitions management	Purchase order management	Goods receipt monitoring
Vendor activation	Replenishment order generation	Create P0	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 P0	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		