

PHARMA ERP SOFTWARE FLOW - RM/PM/OM INDENT FLOWCHART

Below is the flow chart of the RM/PM Indent process in Pharma ERP Software:

1. Store Department raises RM/PM Indent.
2. Store Department Head approves the indent.
3. Approved indent is sent for PO preparation in the Purchase Department.
4. Purchase Department approves the indent.
5. Final approval and log entry are recorded.

