

PHARMA ERP SOFTWARE FLOW - RM/PM/OM PURCHASE ORDER FLOWCHART

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

- **Purchase Department** raises **PO from PO Processing from Indent**.
- **Review** of the PO is conducted.
- **Accounts Person Approval** is obtained.
- **Plant Head Final Approval** is given.

