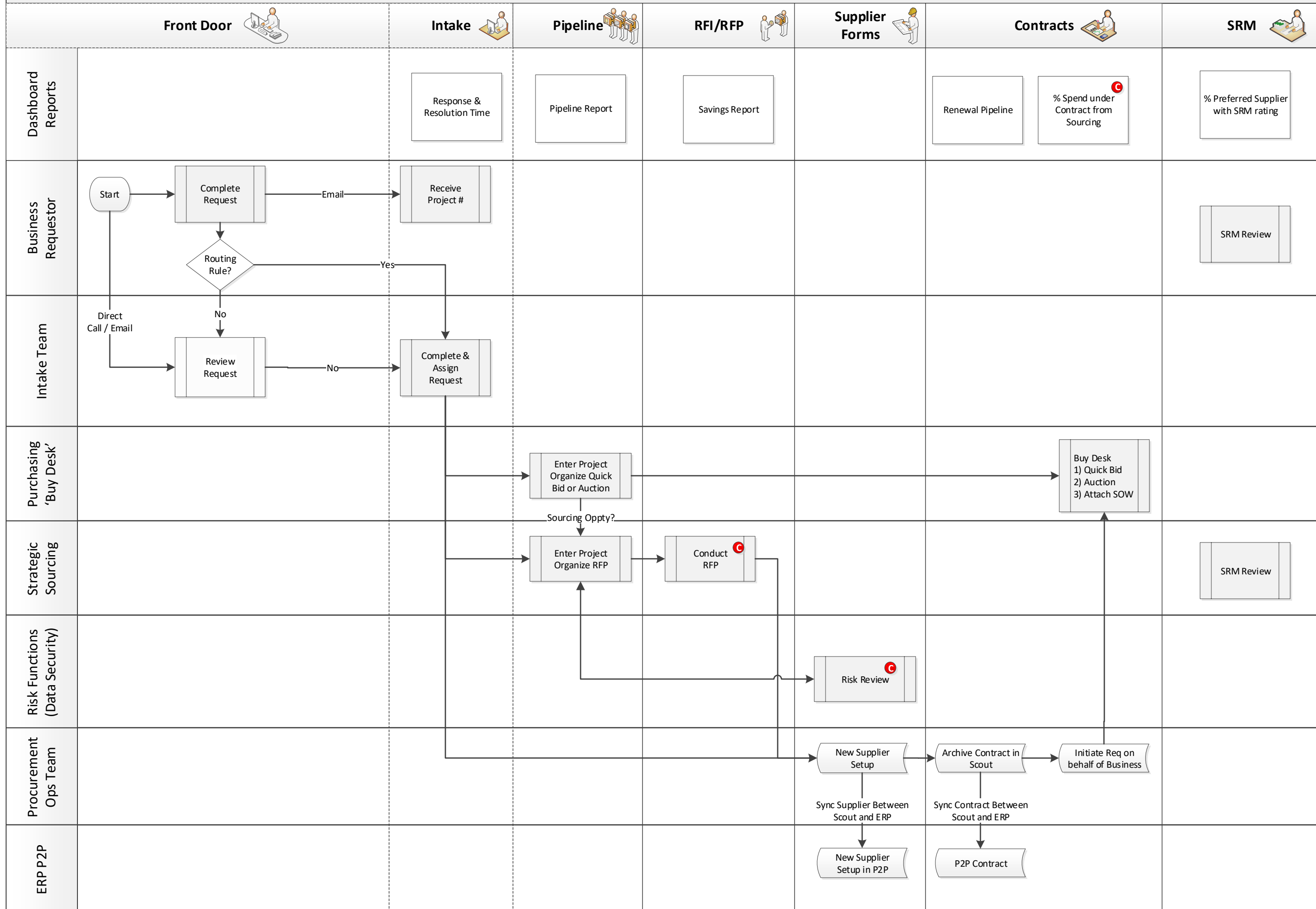


Procurement Process for Scout Modules (Sample)



Document History

Version #	Draft	Author:
Revised	02/2020	Mike B

Revision Notes:
Draft 2

Description of Workflow Use
End to End Scope for Source to Contract

Legend

- System Process (Grey box)
- Manual Process (White box)
- System Document (Wavy bottom box)
- Manual Document (Wavy bottom box)
- System Report (Grey box)
- Manual Report (White box)
- Reference Process (Wavy left box)
- Decision Point (Diamond)
- Control (Red circle with 'C')
- Start/End Process (Oval)

Procurement Process for Scout Modules (Sample)



	Front Door	Intake	Pipeline	RFI/RFP	Supplier Forms	Contracts	SRM
Dashboard Reports		Response & Resolution Time	Pipeline Report	Savings Report		Renewal Pipeline % Spend under Contract from Sourcing	% Preferred Supplier with SRM rating
Business Requestor	Start → Complete Request						
Intake Team							
Purchasing 'Buy Desk'							
Strategic Sourcing							
Risk Functions (Data Security)							
Procurement Ops Team							
ERP P2P							

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