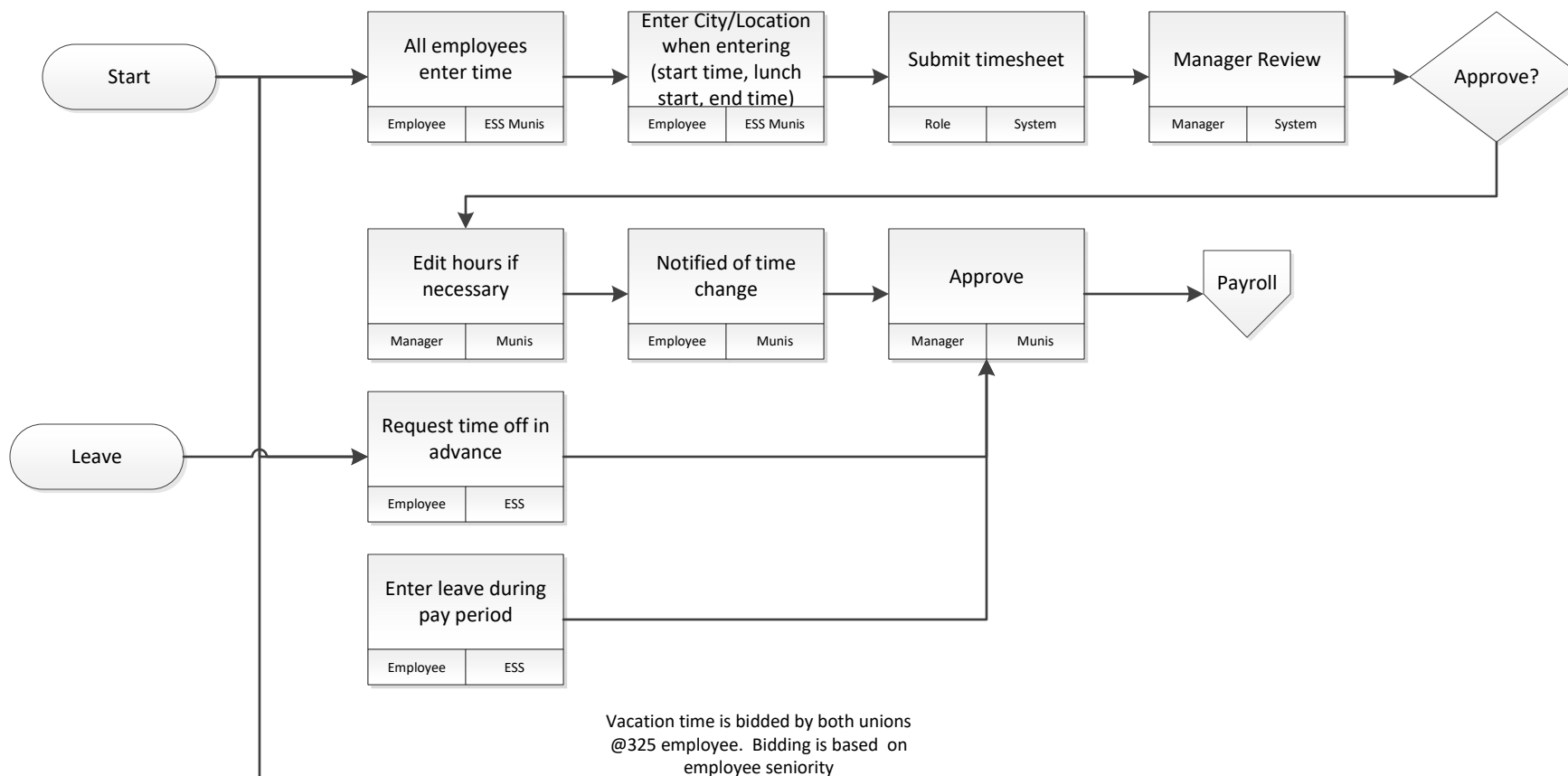
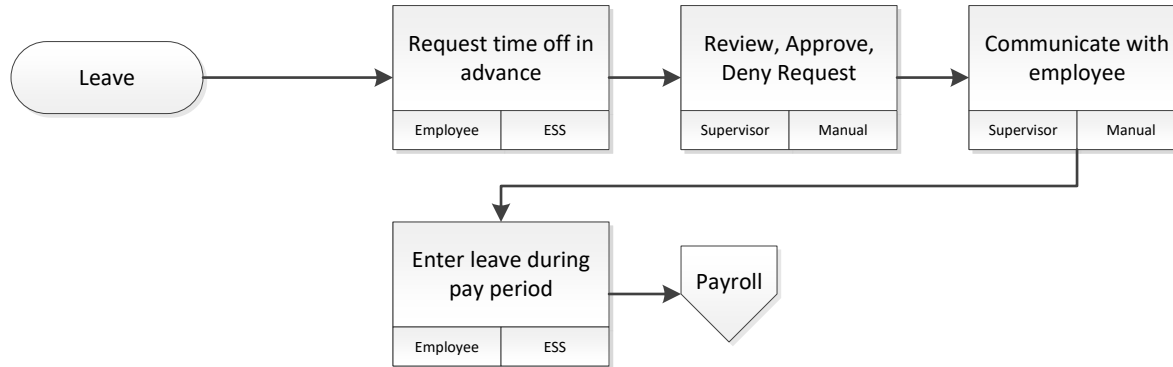


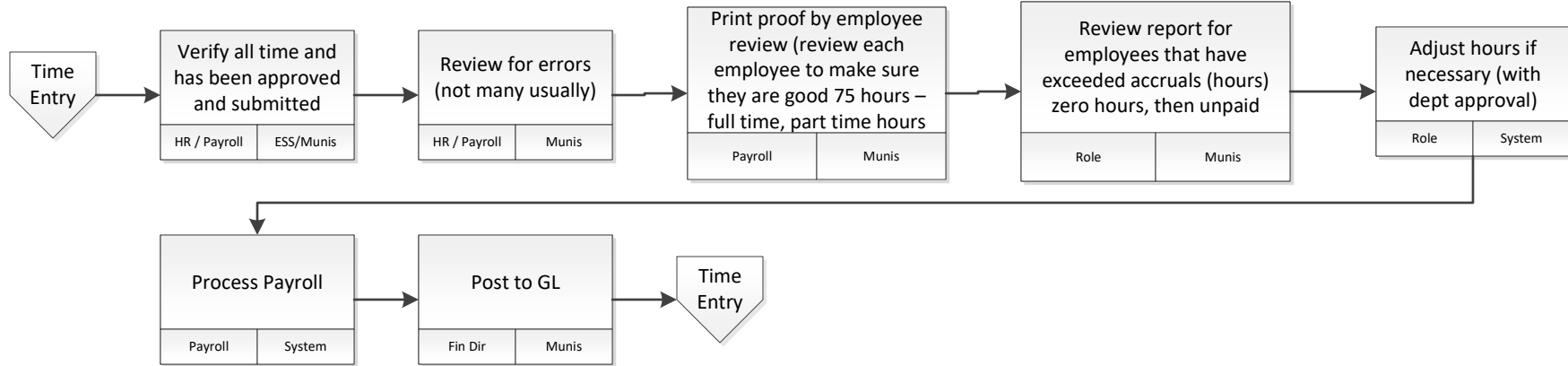
Departments

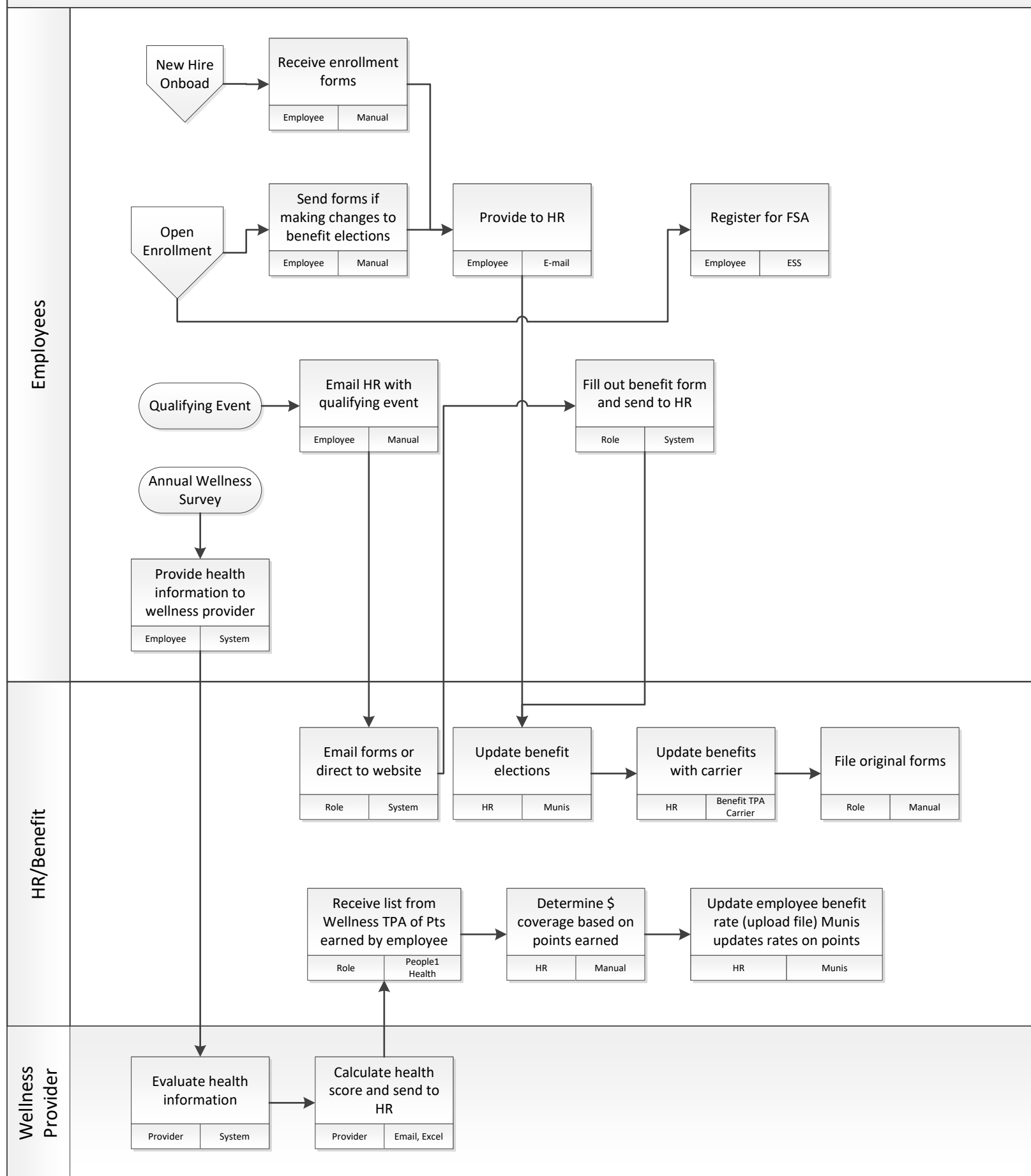
HR

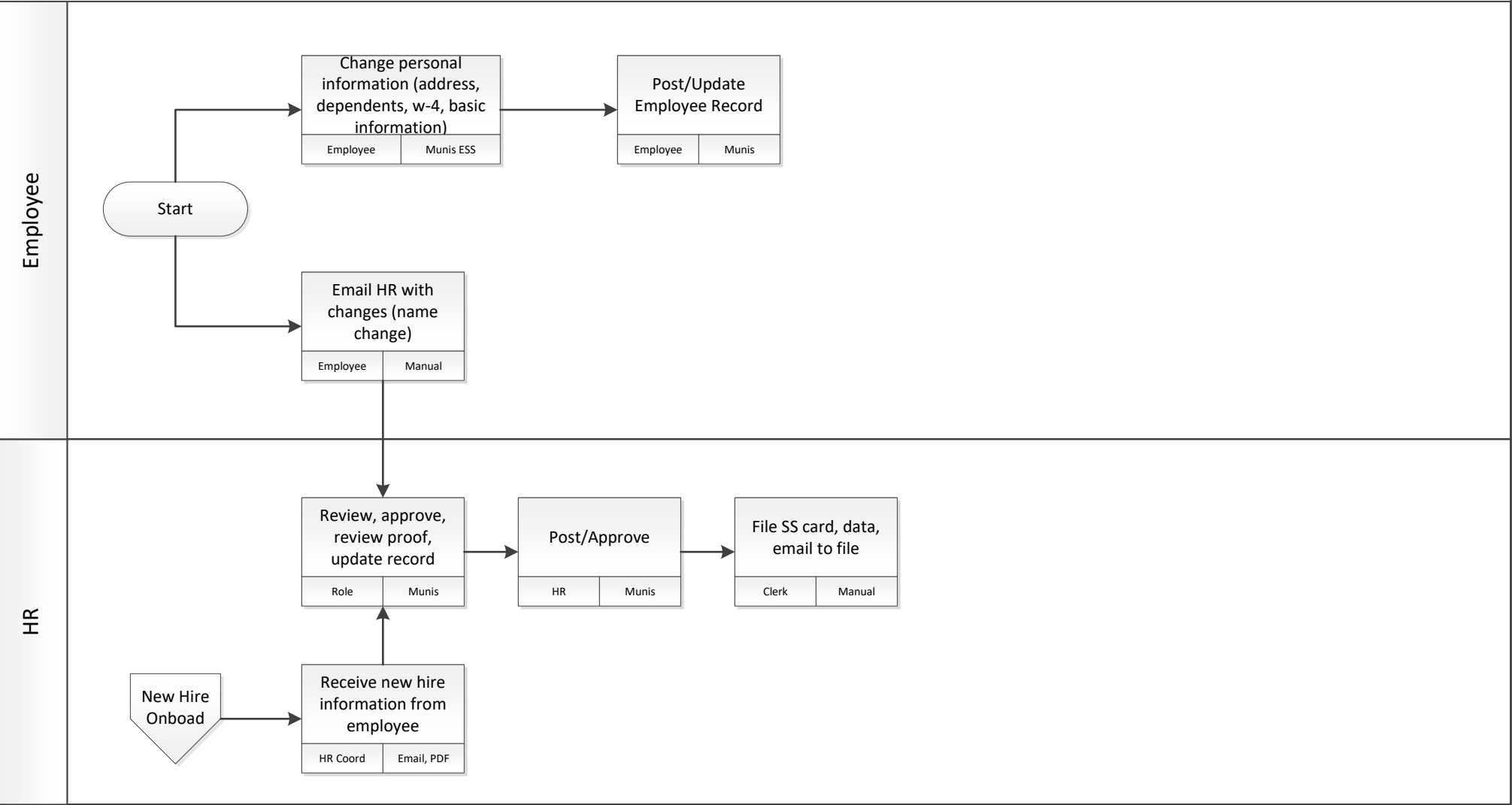




Payroll



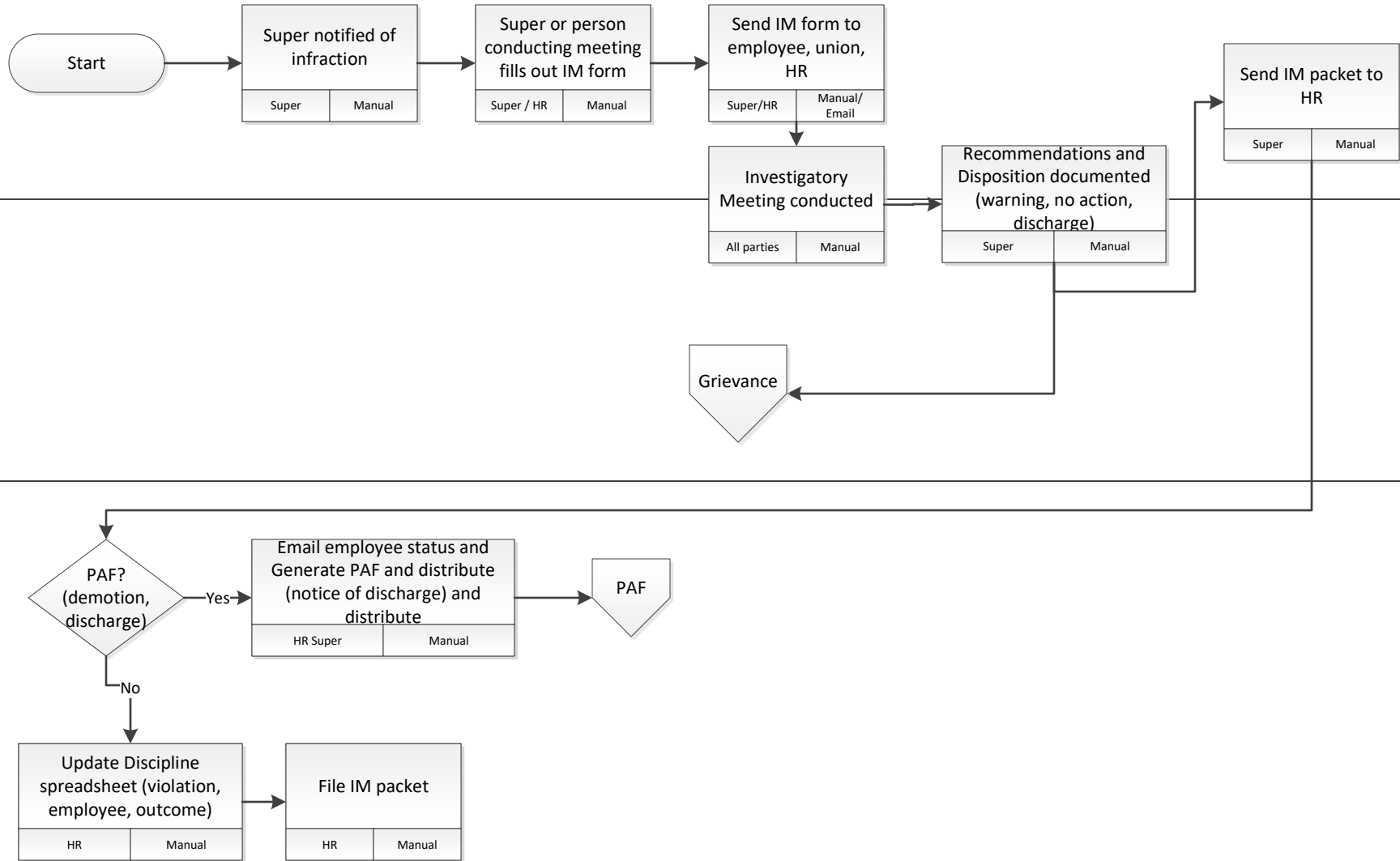


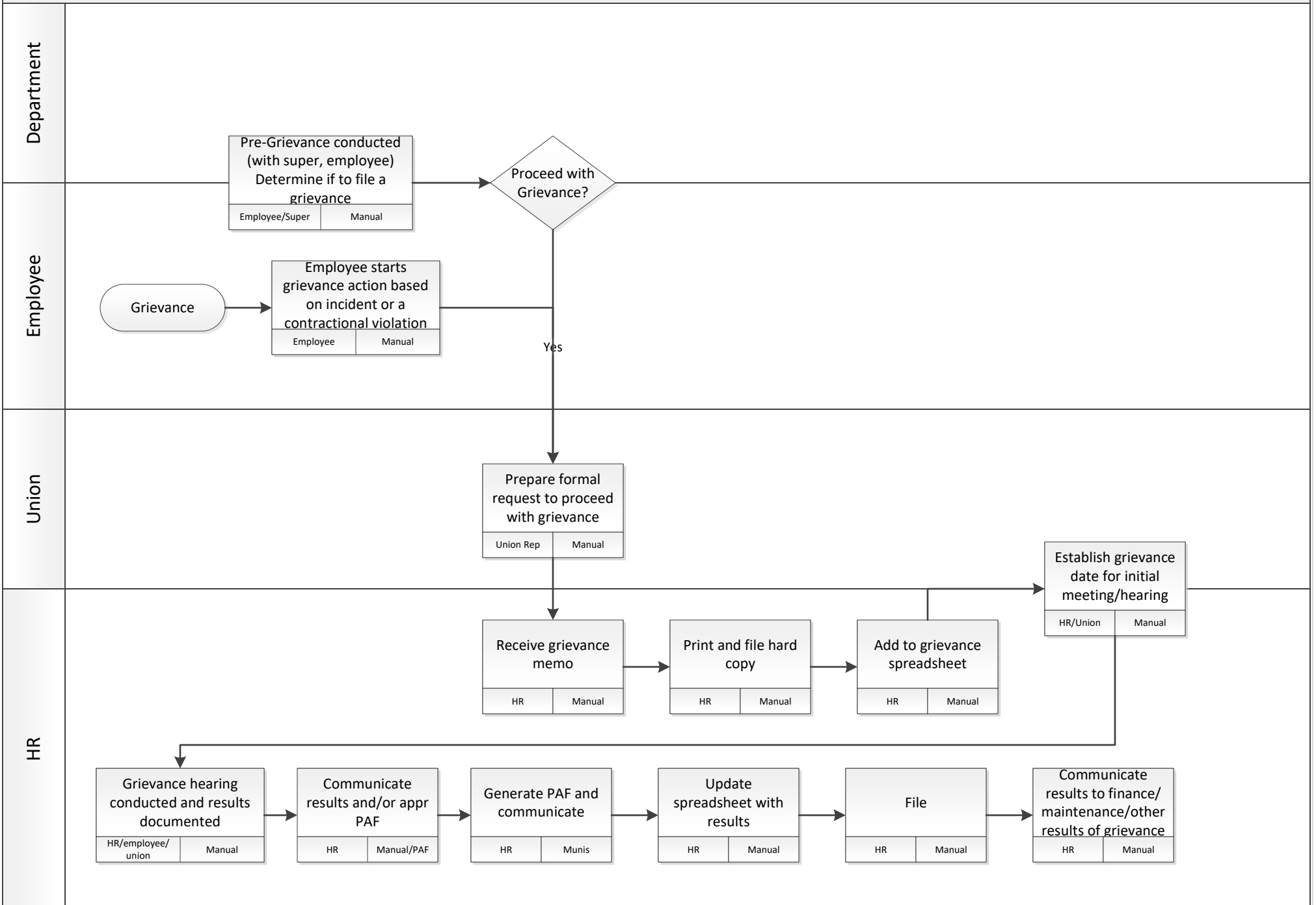


Department

Employee

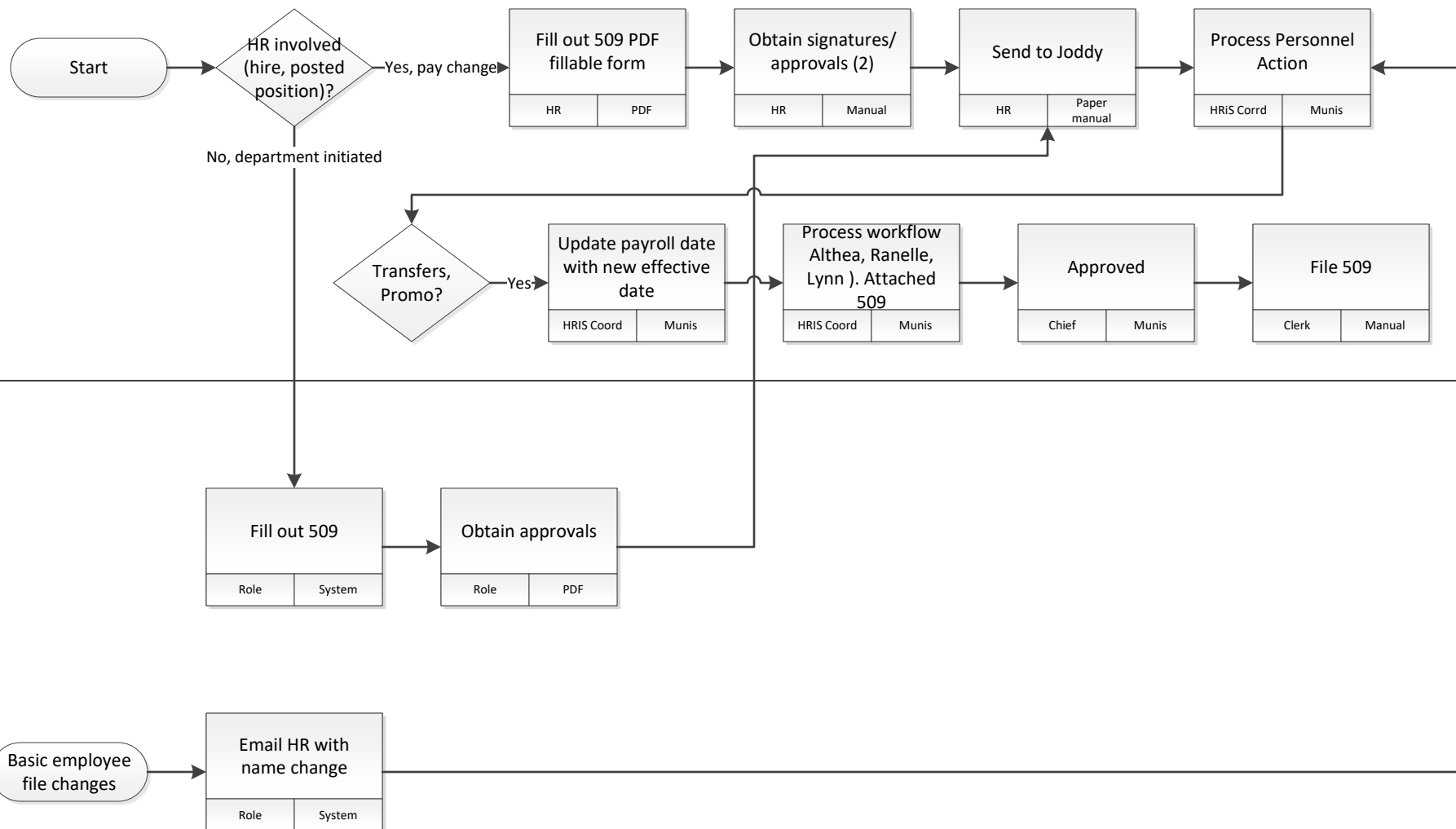
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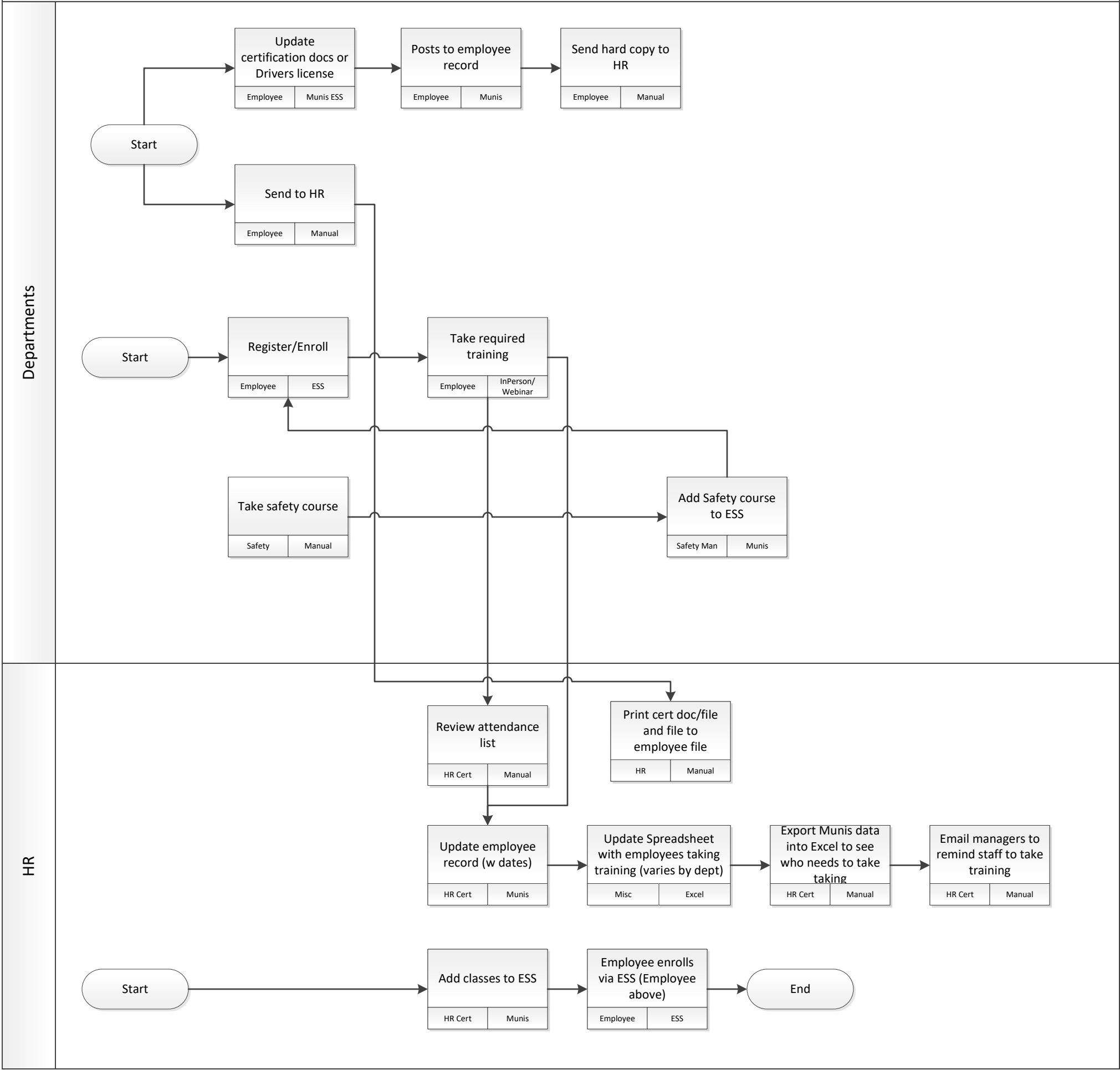


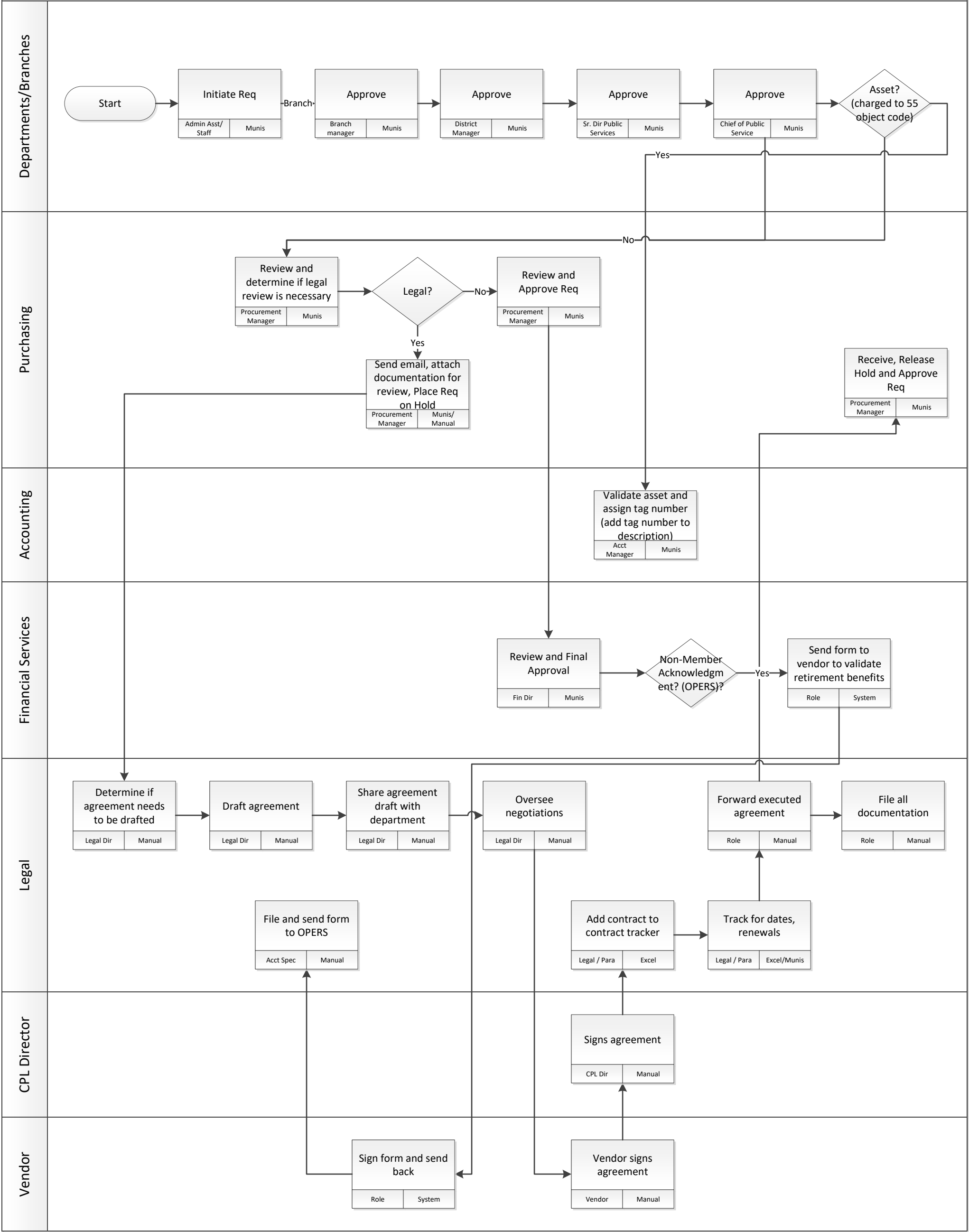


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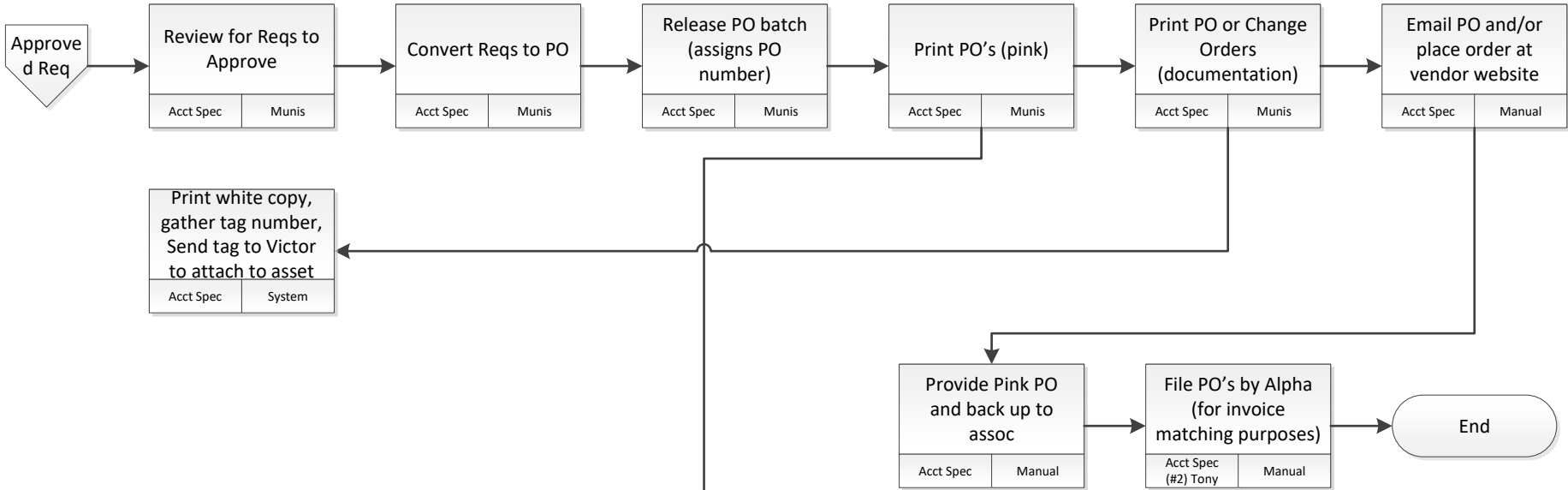
Departments





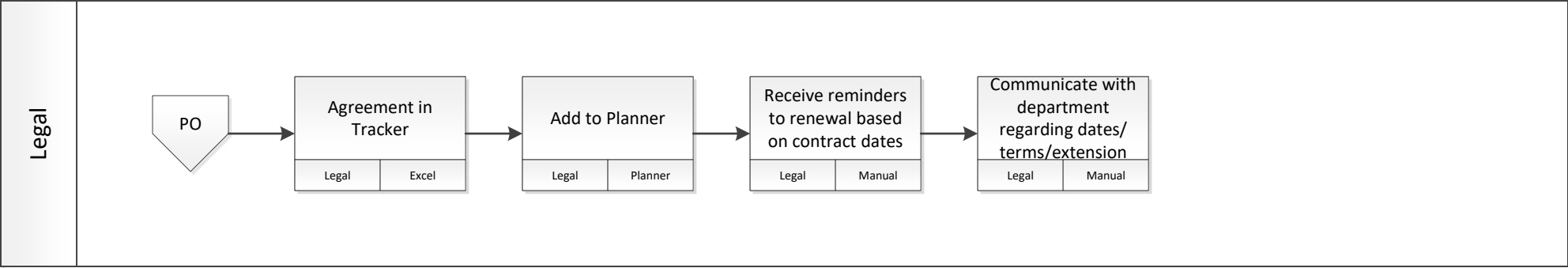


Accounting



Inventory





Procure to Pay
Inventory
Current



Departments

Office supplies, stationary, library cards, paper supplies,
janitorial, hand tools, book repair
(\$300K in inventory)

Start

Pick items/order
quantities

Dept User

Munis

Department
charged (program
13)

Role

Munis

Review pick tickets,
print and pick

Role

System

Post ticket /
quantities (update
inventory)

Role

Munis

Deliver

Role

Manual

Run reports to
determine when to
reorder

Role

Munis

Order stock items

Role

System

Req

Stock Room

