

### **ERP Flow**

1. Sale Order (For Confirmed Orders)
  - Sales Team
2. Costing Sheet Preparation
  - Sales Team
3. Price Update
  - Procurement Team
4. Costing Sheet Generation
  - Sales
5. Primary Approval (Respective Reporting Manager)
6. Secondary Approval (Satish)
7. Purchase Order
  - Procurement Team
8. Erp Grn
  - Procurement Team
9. Tally Grn (At both Erp and Tally)
  - Finance Team
10. Dc
  - Sales Team
11. Invoice (At Tally)
  - Finance