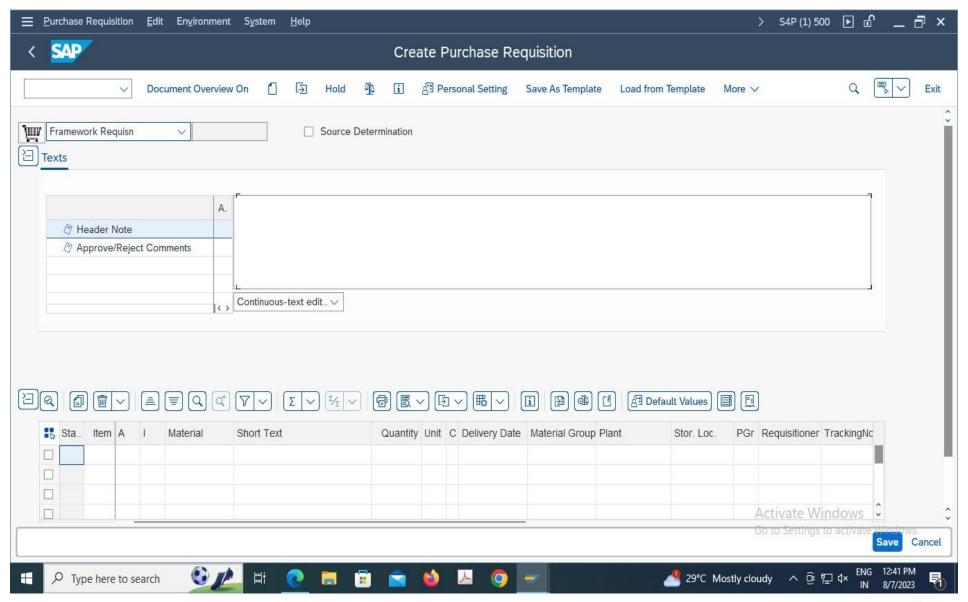
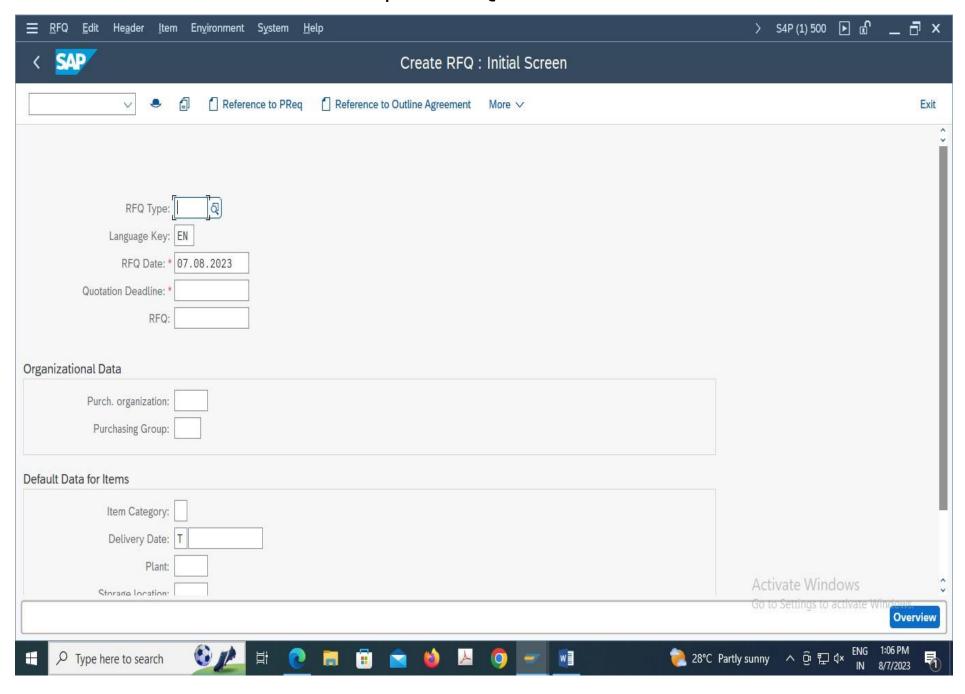
SAP – Materials Management Purchase Requisition – ME51N

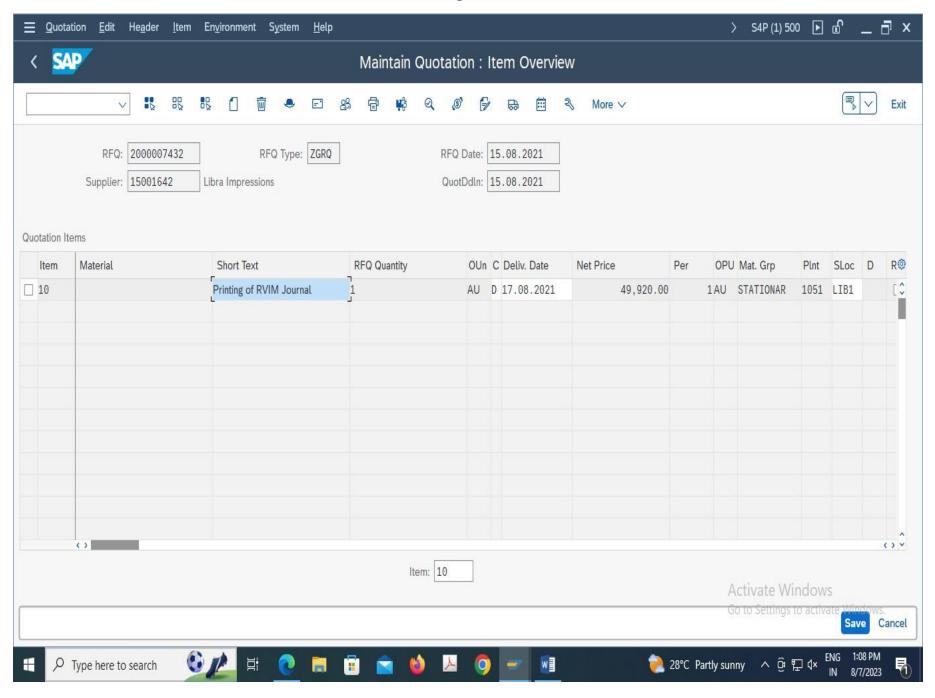




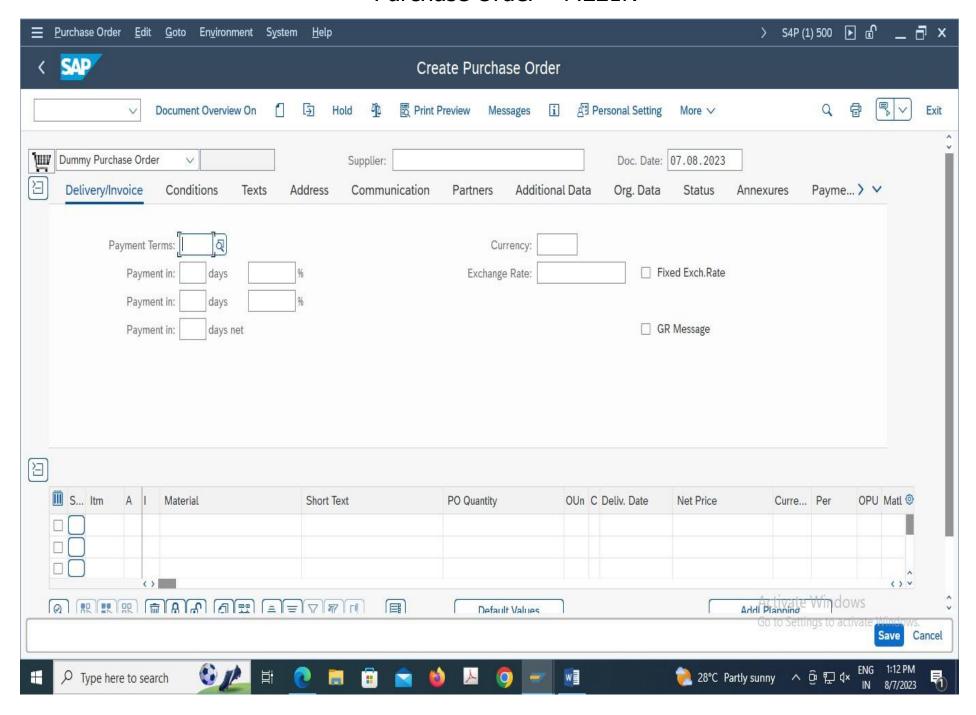
Request for Quotation - ME41



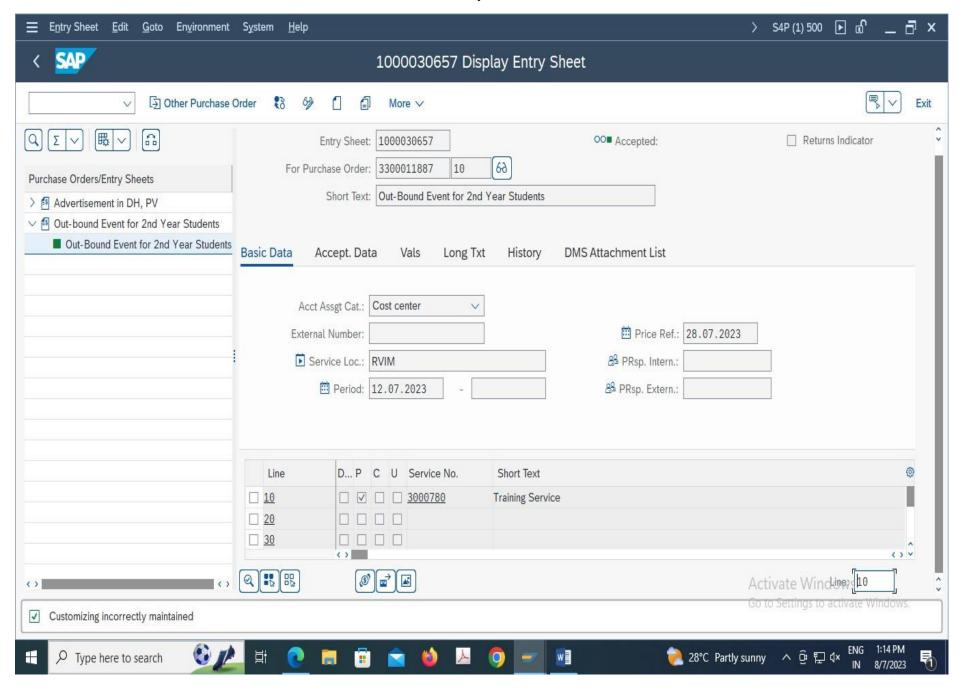
Maintain Quotation – ME47



Purchase Order - ME21N



Service Entry Sheet - ML81N



Goods Received - MIGO

