

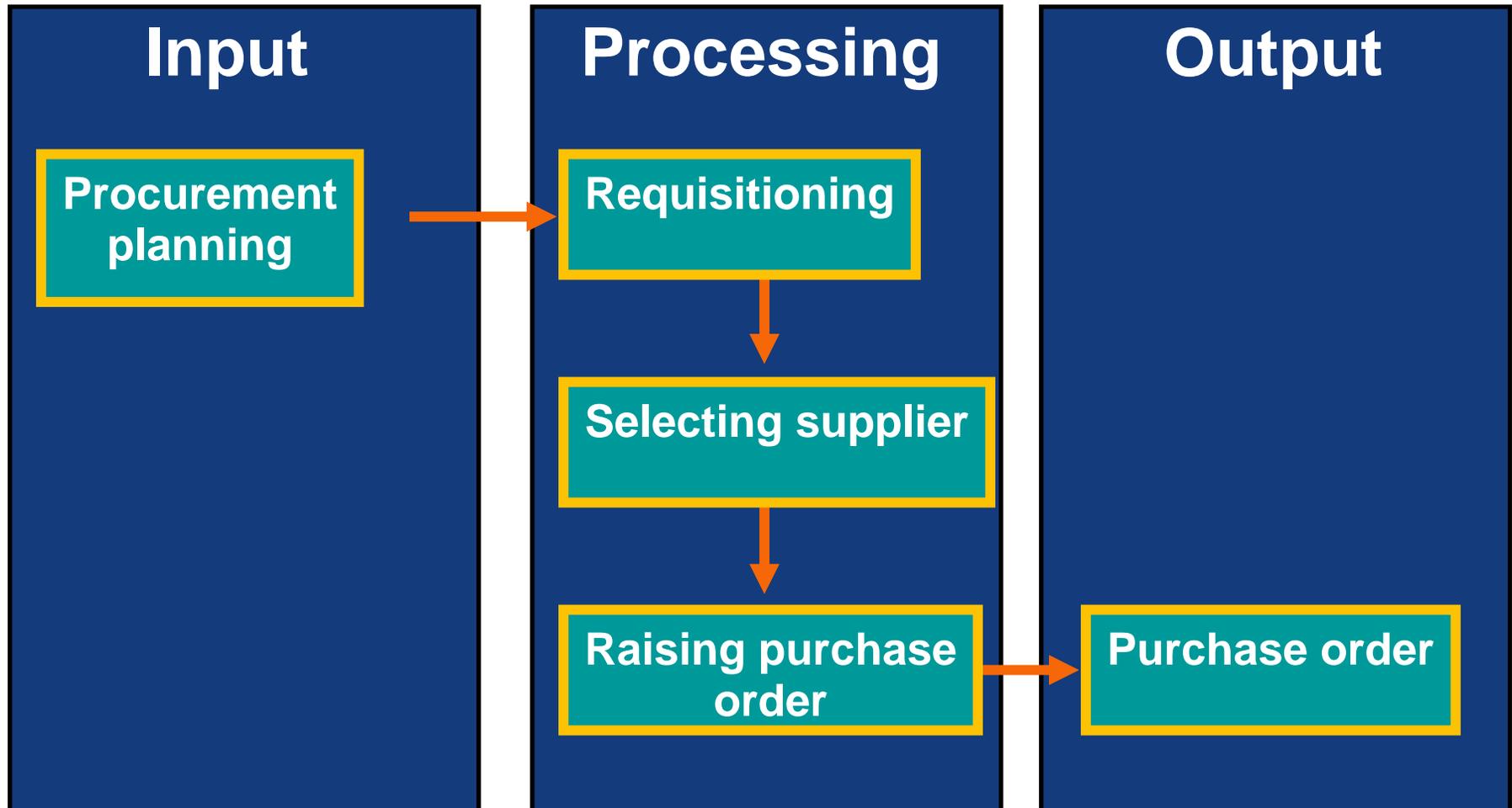
## Module 5 – Introduction to Processes and Controls

### Handout 1 – Process Components

The following two examples depict the input, processing and output components of a process flow:

#### **Process Example 1 – Purchase:**

**Purpose:** To produce a completed purchase order, taking into consideration the item and quantity required as well as the appropriate supplier.



## Module 5 – Introduction to Processes and Controls

### Handout 1 – Process Components

#### **Process Example 2 – Receiving:**

**Purpose:** To obtain a receipt of ordered quantity, taking into regard the quality and time specified to the supplier.

