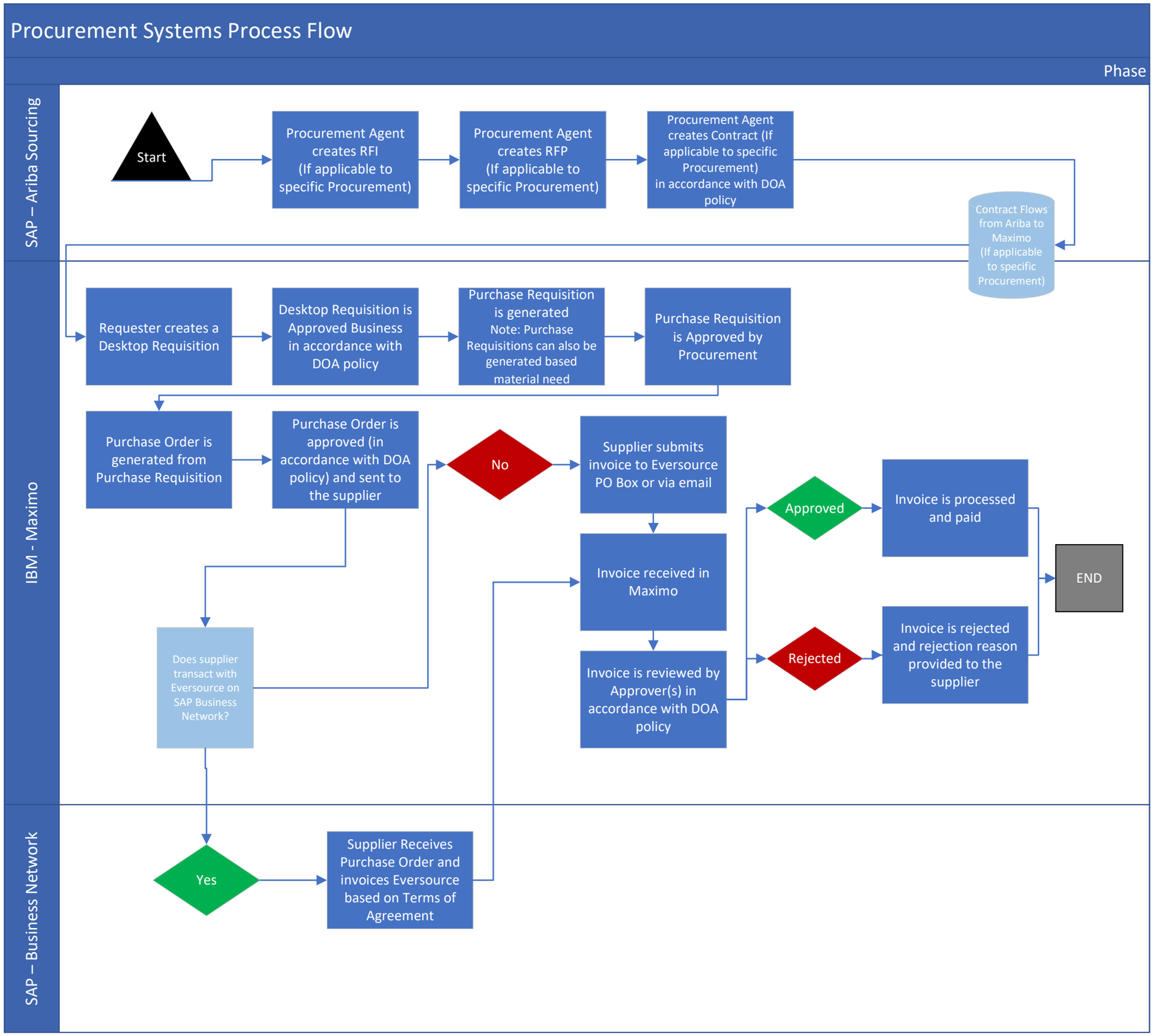
Procurement Systems Process Flow
Phase
SAP – Ariba Sourcing
IBM - Maximo
SAP – Business Network
Start
Procurement Agent creates RFI (If applicable to specific Procurement)
Procurement Agent creates RFP (If applicable to specific Procurement)
Procurement Agent creates Contract (If applicable to specific Procurement) in accordance with DOA policy
Contract Flows from Ariba to Maximo (If applicable to specific Procurement)
Requester creates a Desktop Requisition
Desktop Requisition is Approved Business in accordance with DOA policy
Purchase Requisition is generated Note: Purchase Requisitions can also be generated based material need
Purchase Requisition is Approved by Procurement
Purchase Order is generated from Purchase Requisition
Purchase Order is approved (in accordance with DOA policy) and sent to the supplier
No
Supplier submits invoice to Eversource PO Box or via email
Invoice received in Maximo
Invoice is reviewed by Approver(s) in accordance with DOA policy
Approved
Invoice is processed and paid
Rejected
Invoice is rejected and rejection reason provided to the supplier
END
Does supplier transact with Eversource on SAP Business Network?
Yes
Supplier Receives Purchase Order and invoices Eversource based on Terms of Agreement