

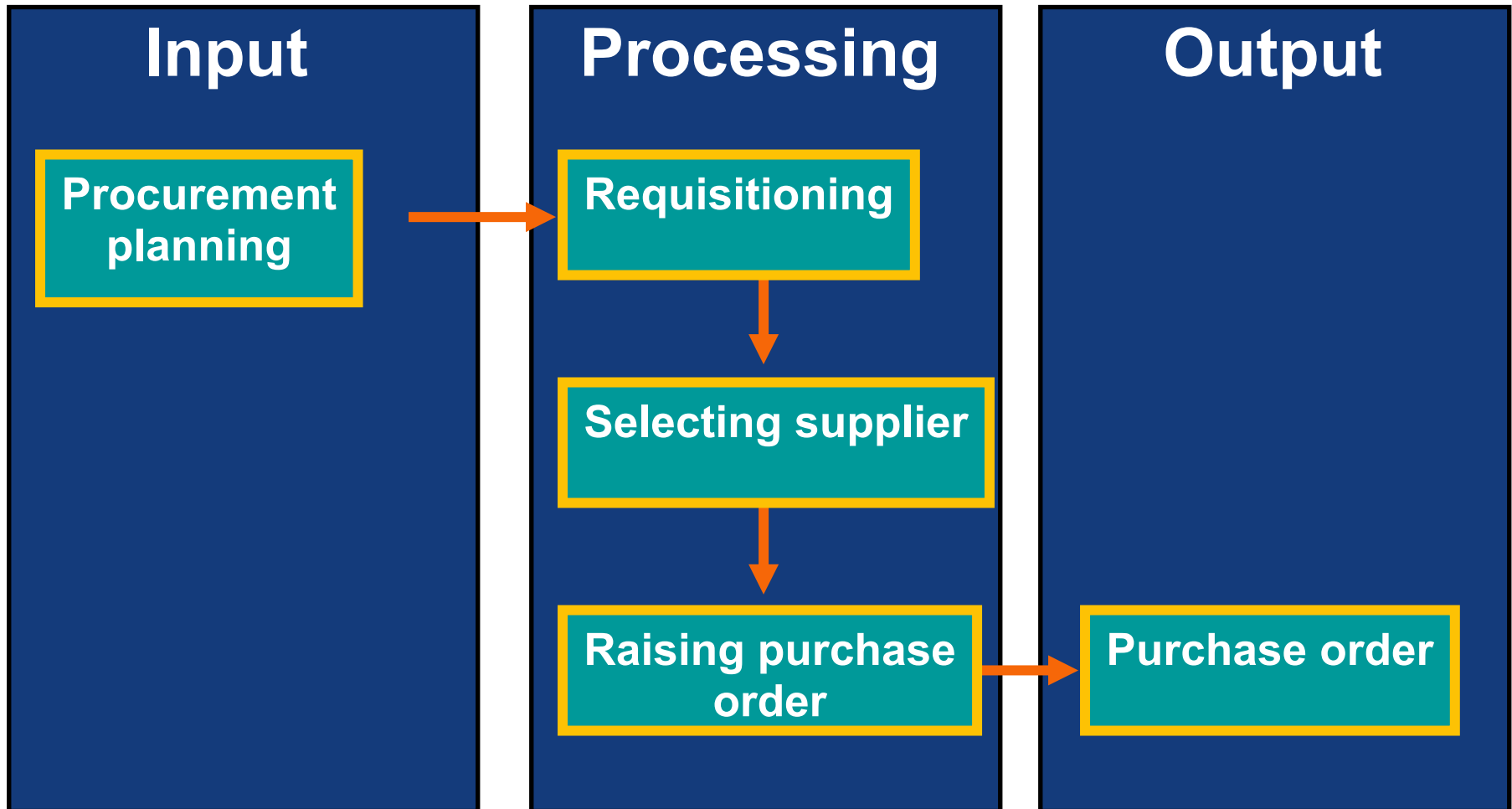
# Module 5 – Introduction to Processes and Controls

## 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.



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## 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.

