## Procure 2 Pay Process

The Business Process for Small and Medium Enterprises **Procure 2 Pay Process** Distribution Financials Inventory Reports General Ledger Ledger Based Concept Item Management **Payables** Open and close Period Journals and Reports Item Suppliers & Payment Terms **Item Catalog** Cash **Supplier Sourcing** Management **Available To Promise Defining Banks Approved Suppliers** On- Hand Quantity **Banking Reconcile** Receipts Supplier Management **Supplier Banks Procurement** Requisition **Purchase Orders** Design and Developed **Approve Purchase Orders** Sravan KC **Complete Purchase Orders** Workday Trainer