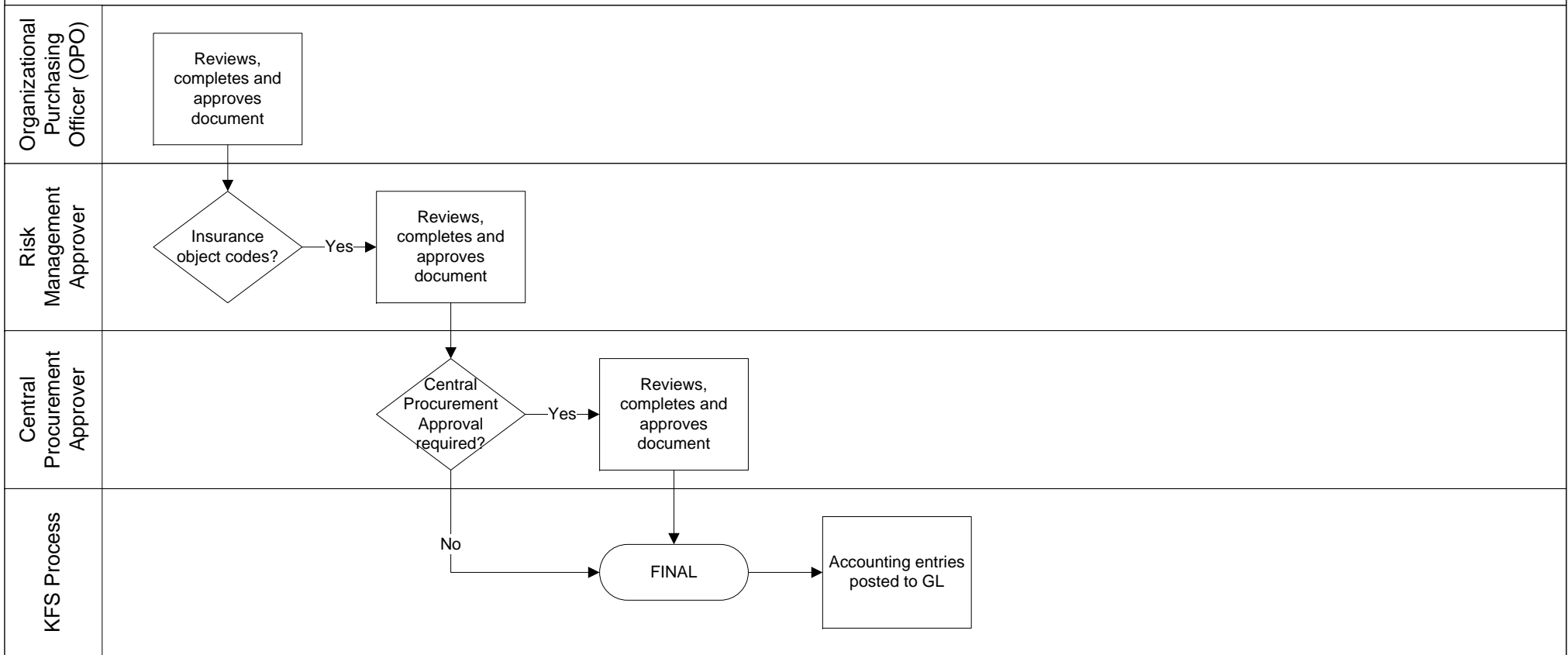


# Purchase Order (PO) Process



KFS automatically spawns the PO document when the REQ is fully approved