OregonBuys Process without ORPIN Integration

ORPIN

Supplier Registration → Public Solicitation → Bidding → Award

LEGEND:
- **Solid Orange Line = Interface or Integration**
- **Solid Blue Line = Automated Process Flow**
- **Dashed Blue Line = Manual Process Flow that spans between systems**

OregonBuys

Requisition → Approvals → Solicitation Process Needed?

- Yes → Public Solicitation
- No → Purchase Order or SPOTS Card Purchase

Vendor Enablement → Award & Amendments → Contract Management

Award & Amendments → Purchase Order or SPOTS Card Purchase → Receiving → Invoice Approval

Vendor Profile Request

Daily Vendor Extract

RSTARS

Accounting Codes (PCA, Index, etc)

Vendor Record

Encumbrance

Payment

August 1, 2017