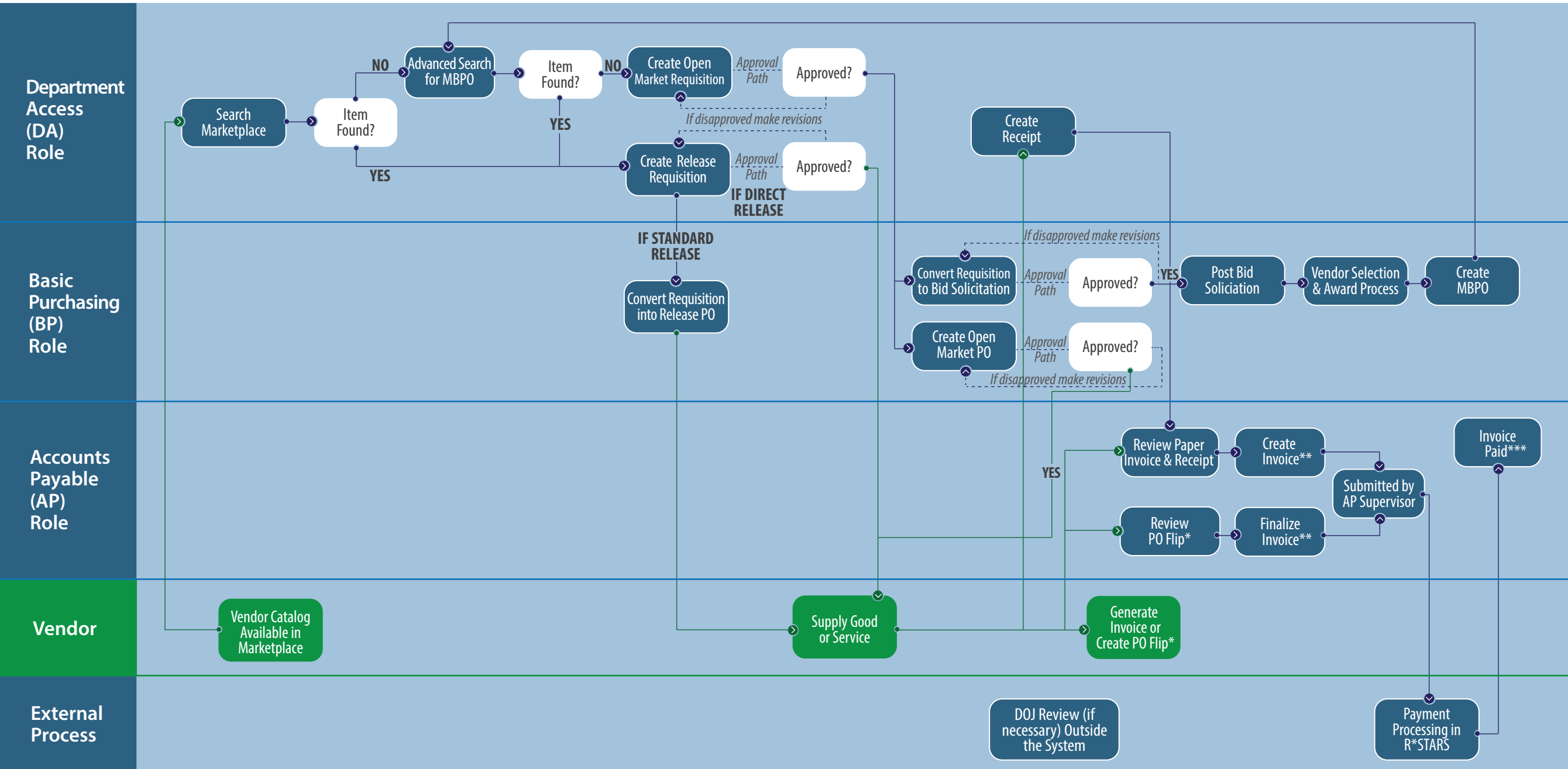


OREGONBUYS PROCURE-TO-PAY PROCESS FLOW



* PO Flip is a system generated invoice created when a vendor “flips” a purchase order into an invoice

** Invoice may have a credit memo applied

*** Any additional returns or refunds processed after the Invoice is Paid would either need to be entered as a Credit Memo or handled outside of OregonBuys