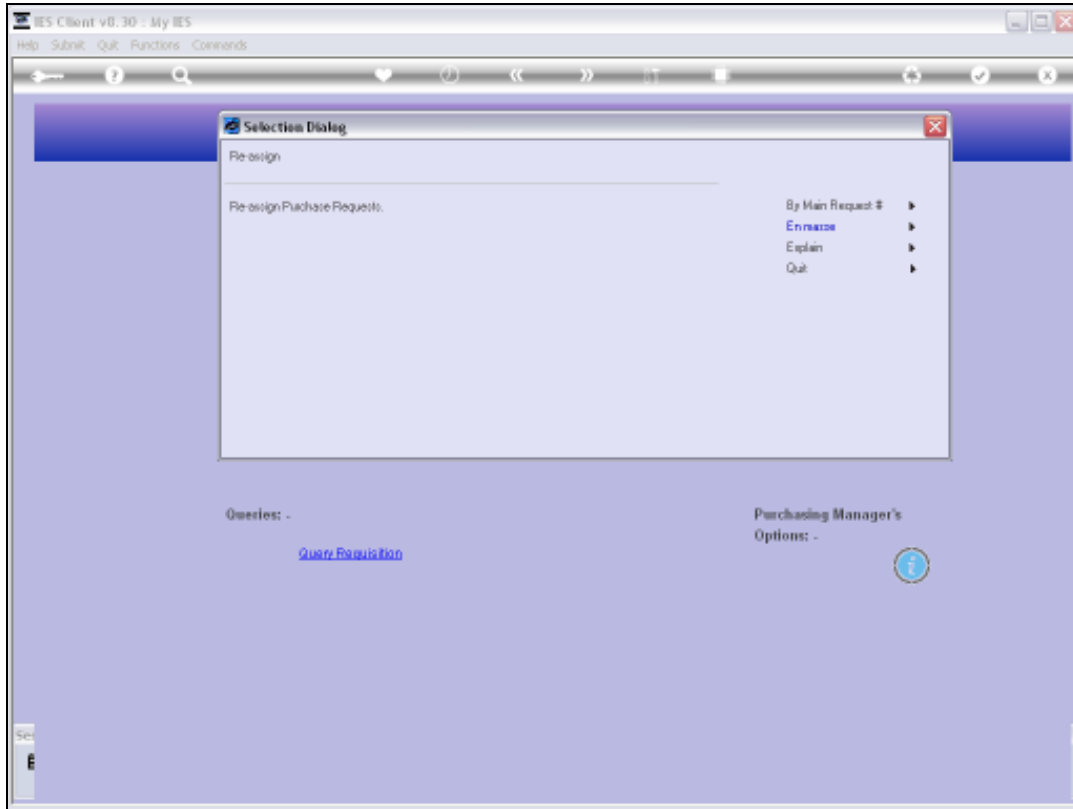




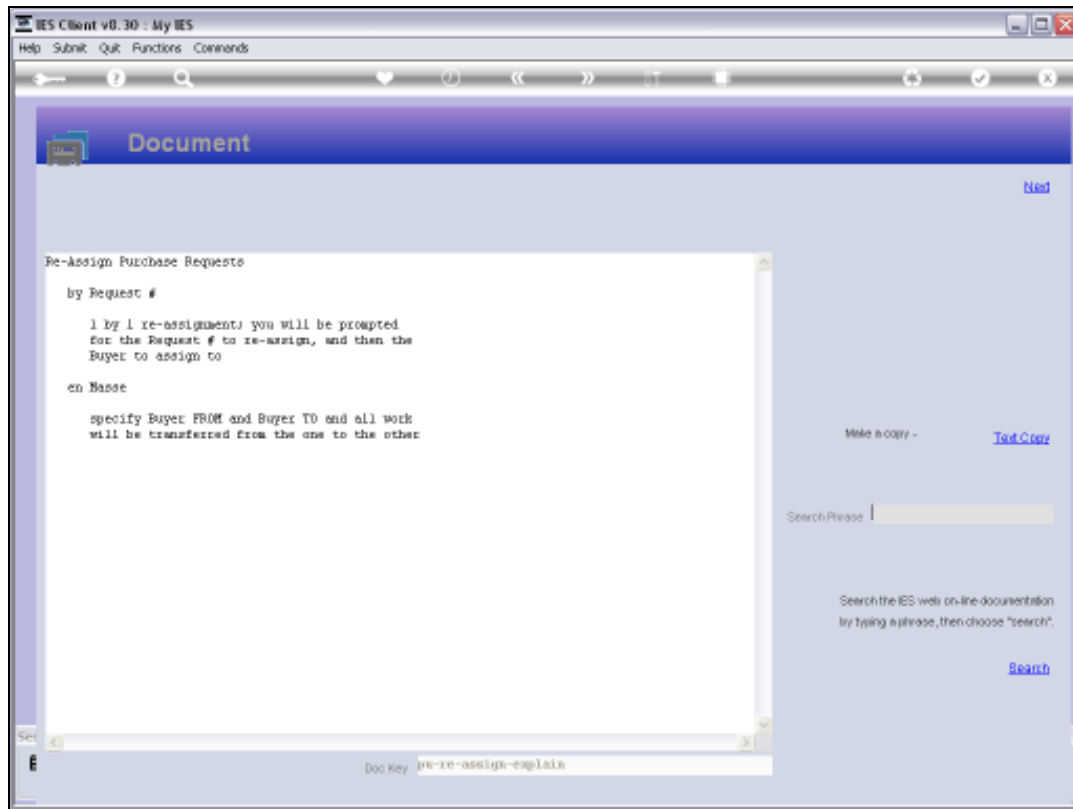
Slide 1

Slide notes: The Purchase Manager can re-assign work from one Buyer to another, when there is a need to do so.



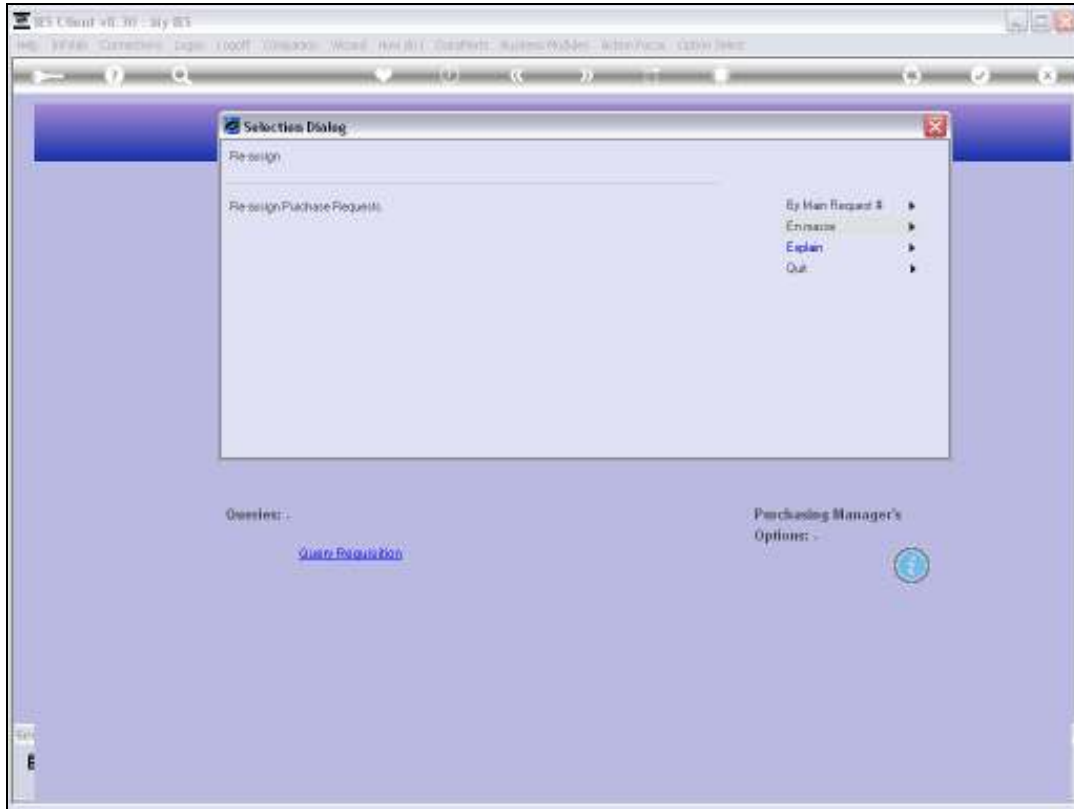
Slide 2

Slide notes:



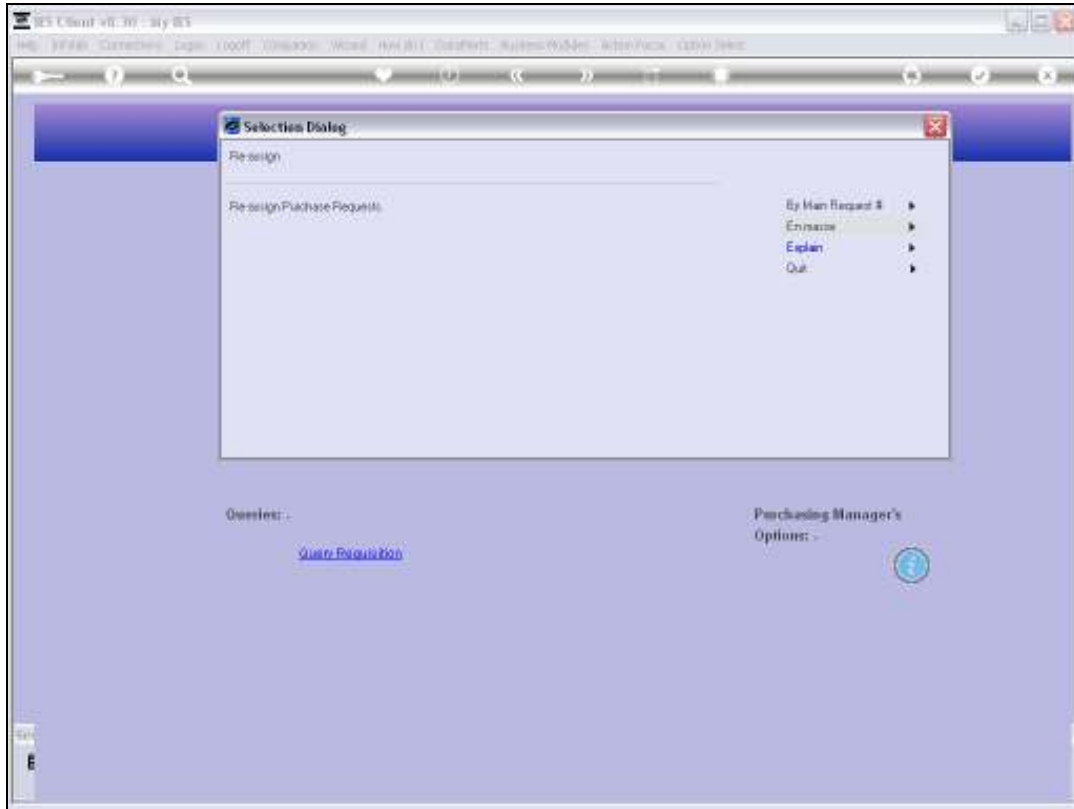
### Slide 3

Slide notes: It can be done 1 by 1 by specifying the Request number to transfer, or the "en masse" option can be used to transfer all work from 1 Buyer to another, for example if a Buyer is sick or on leave, or for some other valid reason.



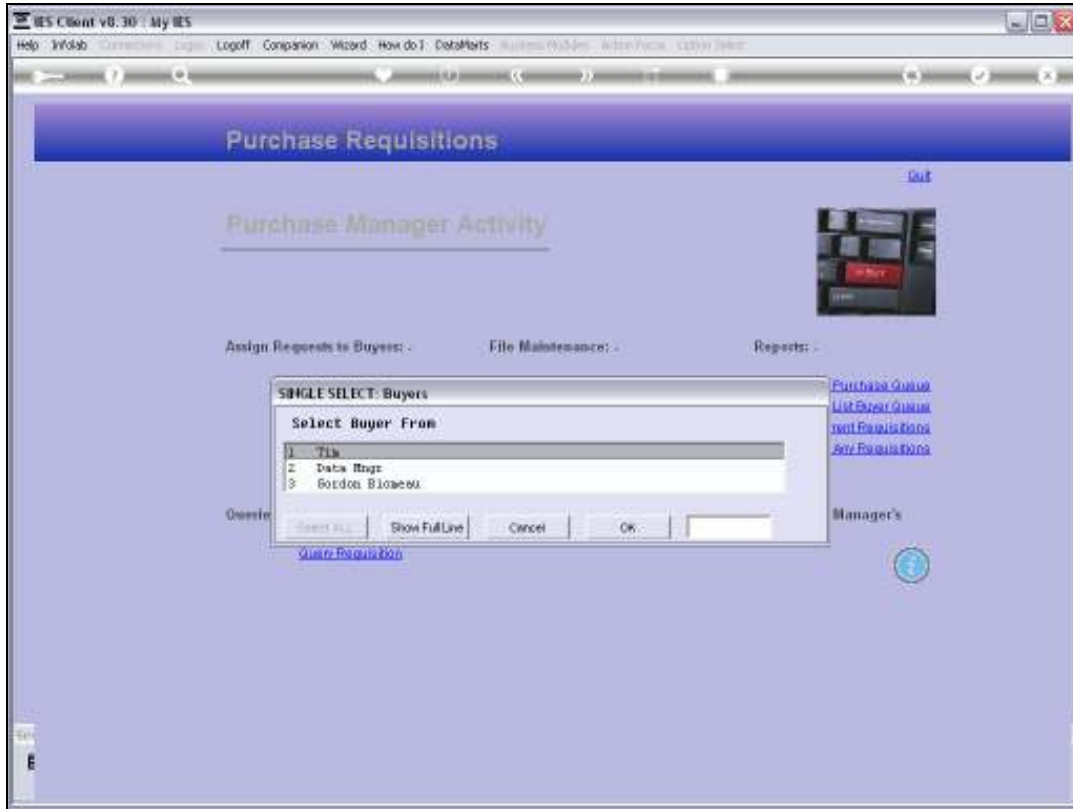
Slide 4

Slide notes:



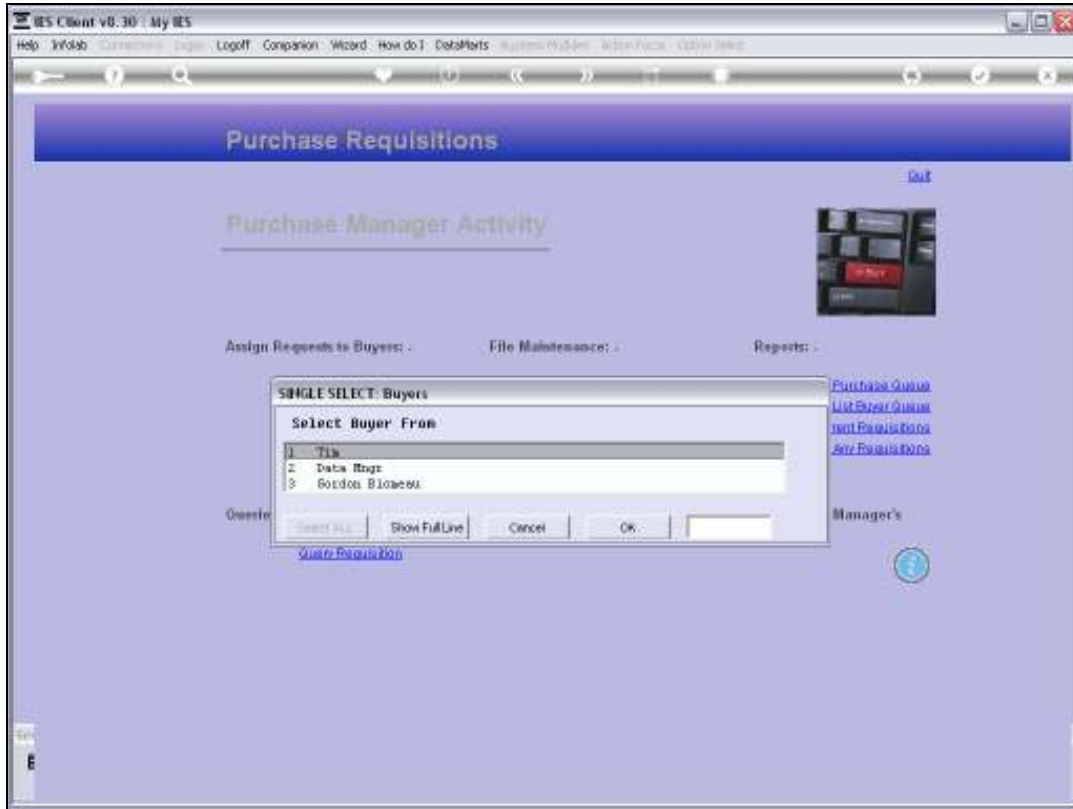
Slide 5

Slide notes:



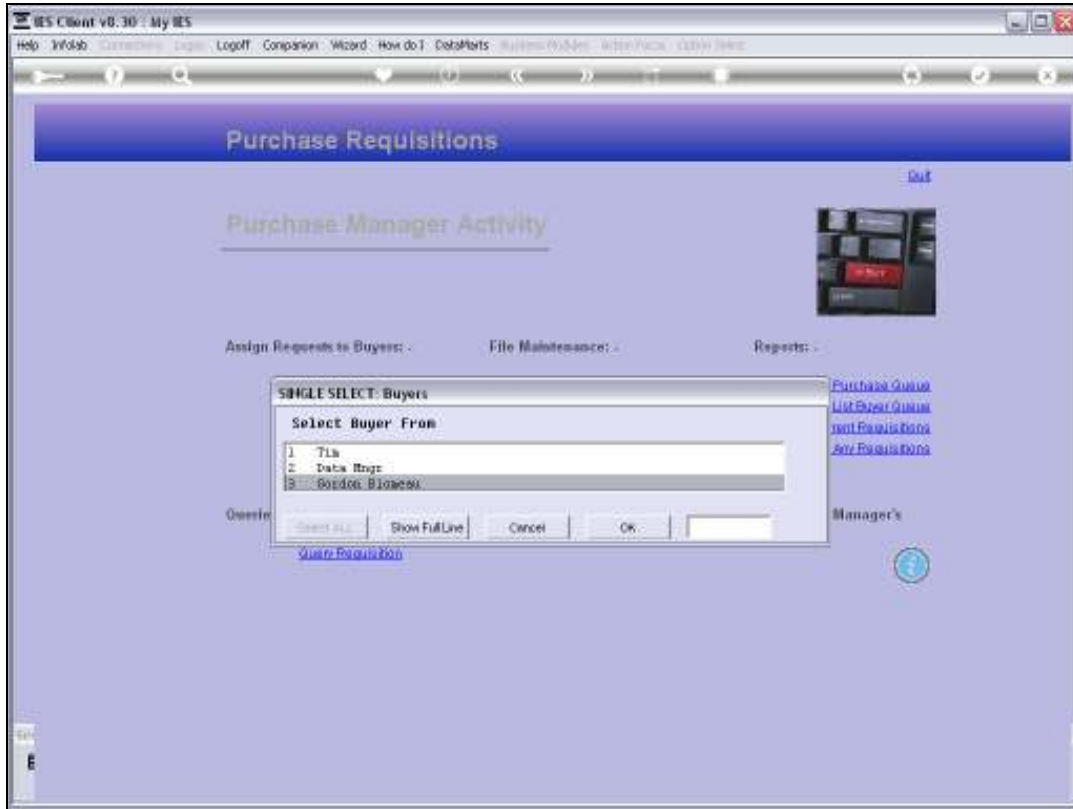
Slide 6

Slide notes:



Slide 7

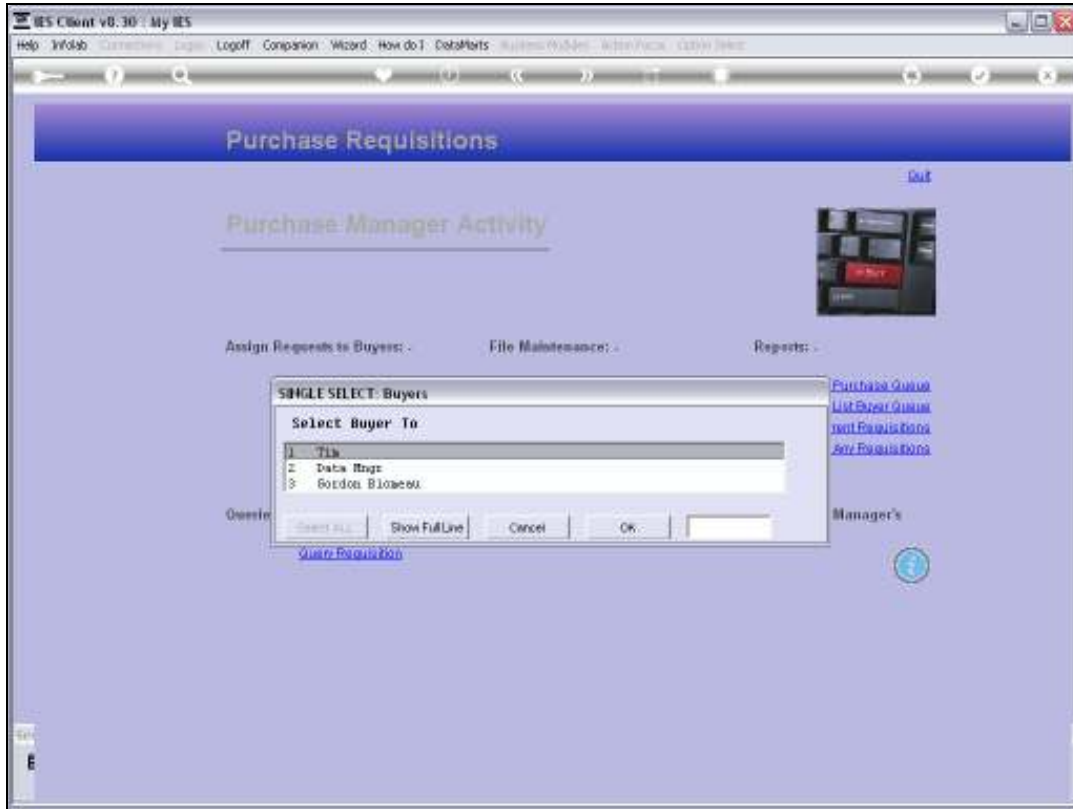
Slide notes:



Slide 8

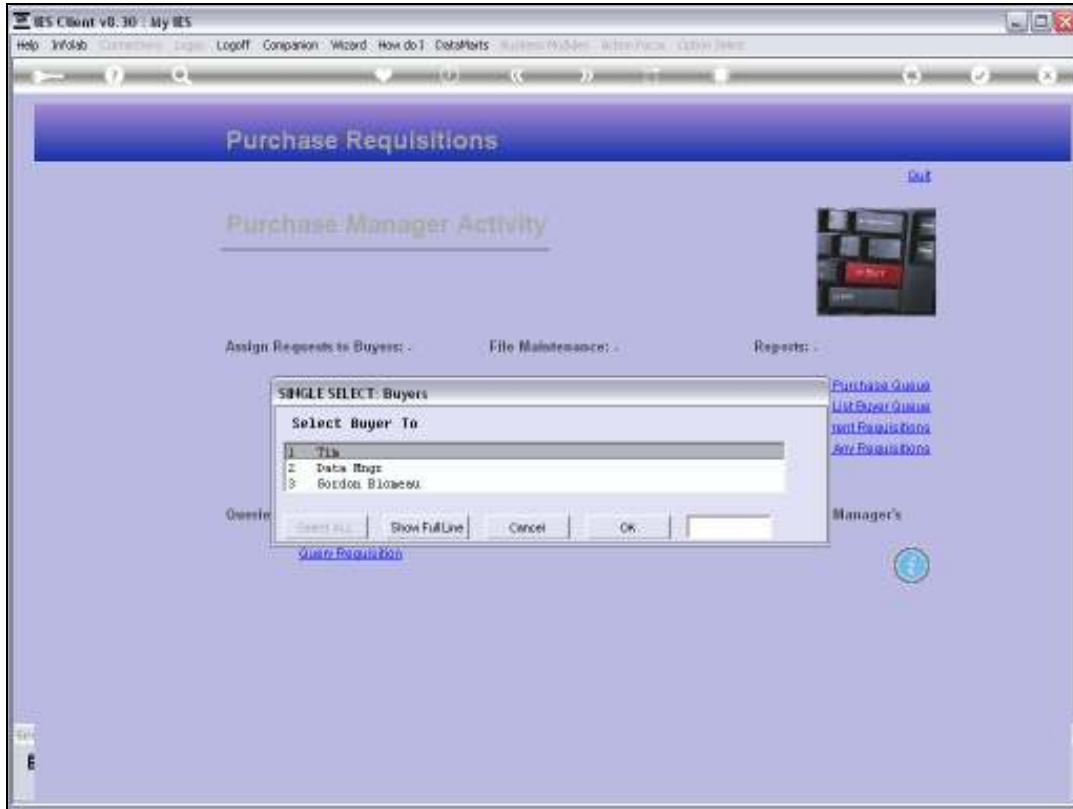
Slide notes:





Slide 9

Slide notes:



Slide 10

Slide notes:



Slide 11

Slide notes:



Slide 12

Slide notes:



Slide 13

Slide notes: