

# Meddbot flow

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# Purchase Admin (sub buyer )

- Will create purchase order

G.M from the admin approves the purchase order to be sent to Vendor●

- Purchase order will have order details including the number of instruments and the manufacturer

Vendor receives the purchase order and enters the PBG(Performance Bank Guarantee) details

PBG details is sent to Accounts admin For approval

- After approval it will be sent to Vendor

Vendor will add pre-requisite(pre-requisite is needed items for particular equipment)

- And then send it to bio medicals

Bio medicals will confirm the ready pre-requisite items

After confirming pre-requisite the equipment is ready to deliver so Vendor now Register the sold products



G.M. will cross check the details of the register sold products

- And then sent to vendor

Vendor will update products ;eg:dispatch,in  
process and

Store admin will check the product