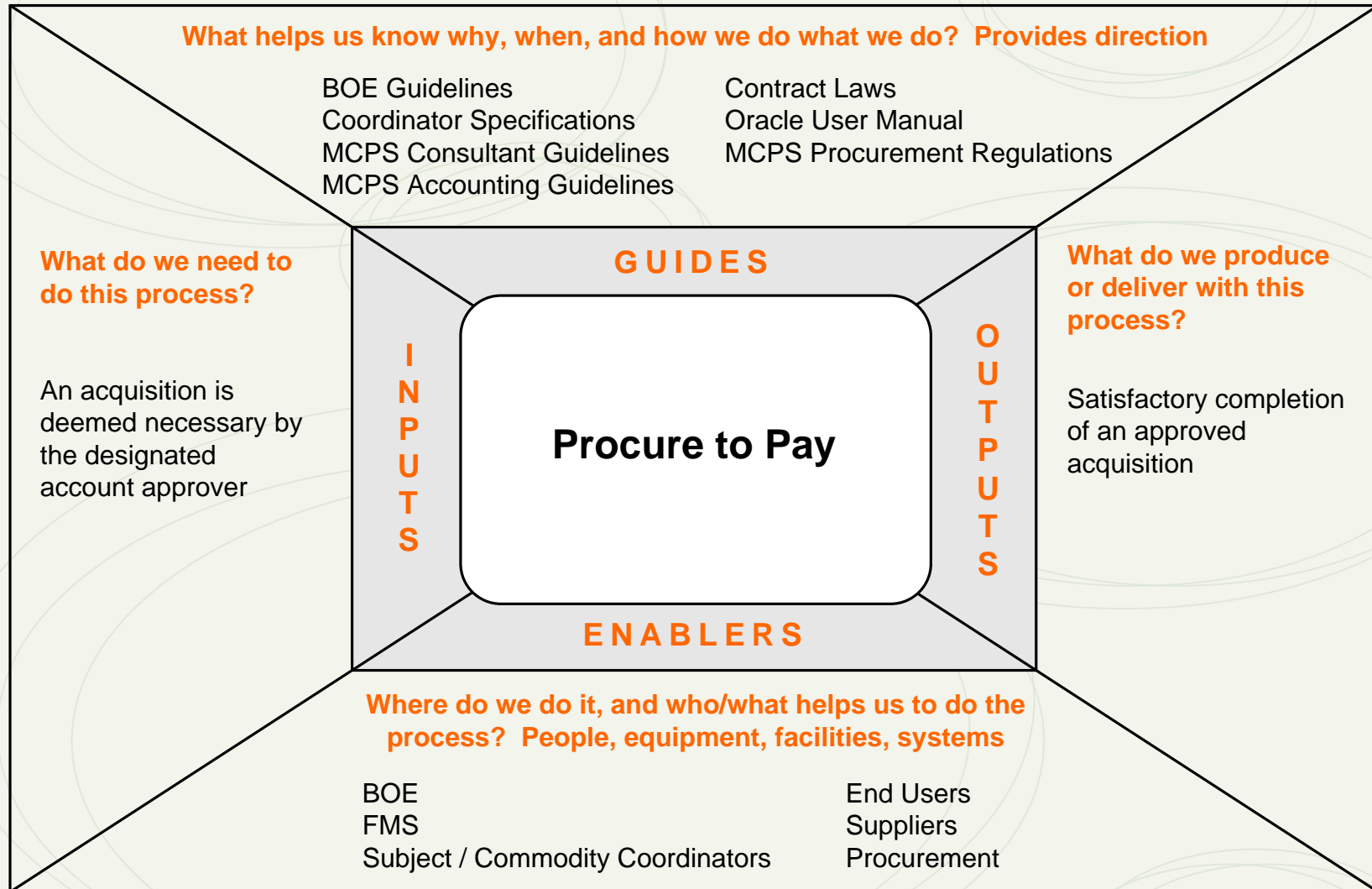


## Process Begins when

a requisition for goods or services is forwarded to the Division of Procurement

## Process complete when

there are properly sourced outgoing POs with resulting invoice payments.



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# MCPS Procure to Pay Cycle

