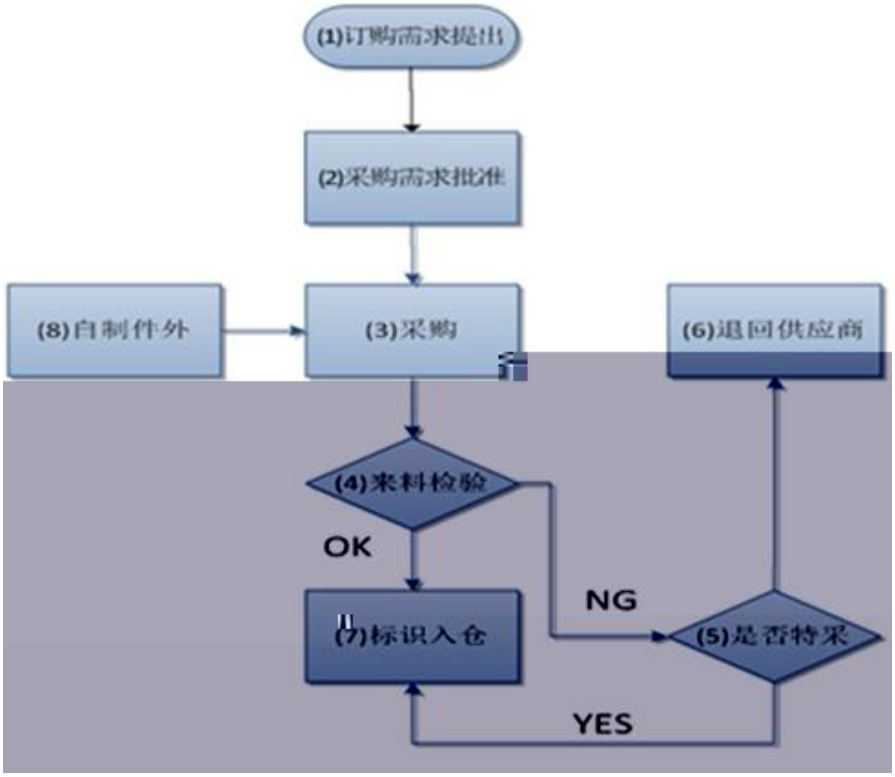
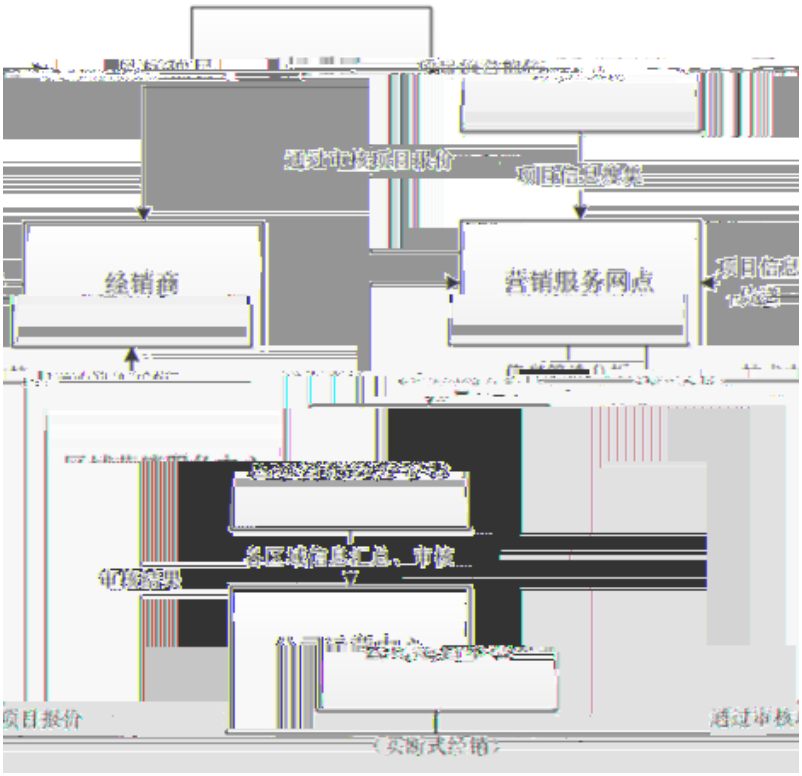
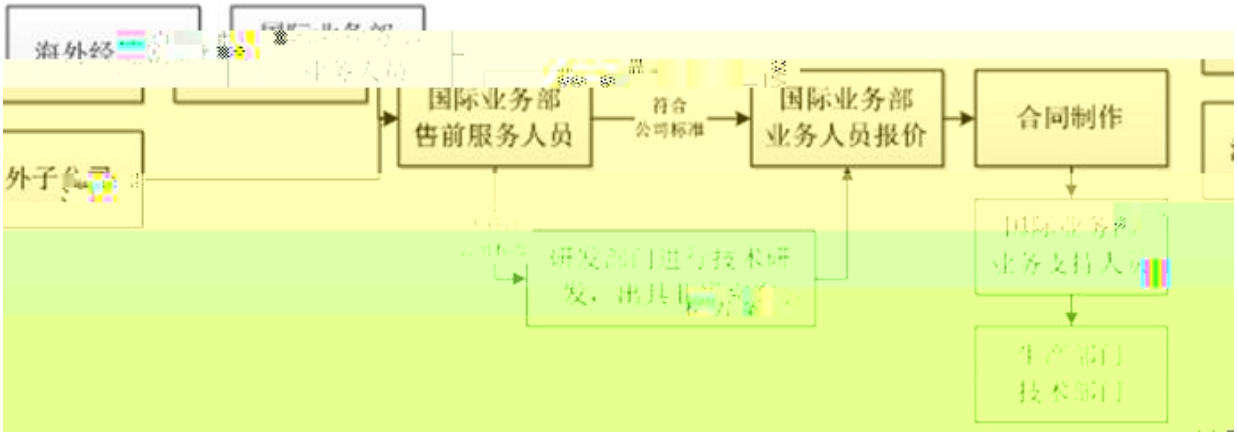

(1)订购需求提出
(2)采购需求批准
(8)自制件外
(3)采购
(6)退回供应商
(4)来料检验
OK
NG
(7)标识入仓
(5)是否特采
YES


经销商
营销服务网点


国际业务部
售前服务人员
符合
公司标准
国际业务部
业务人员报价
合同制作

[redacted]