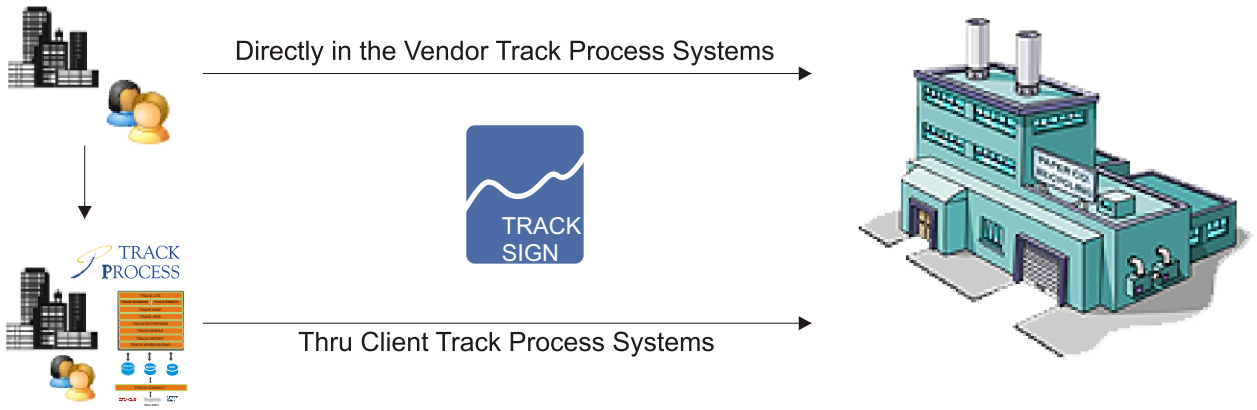


# STAGE 1

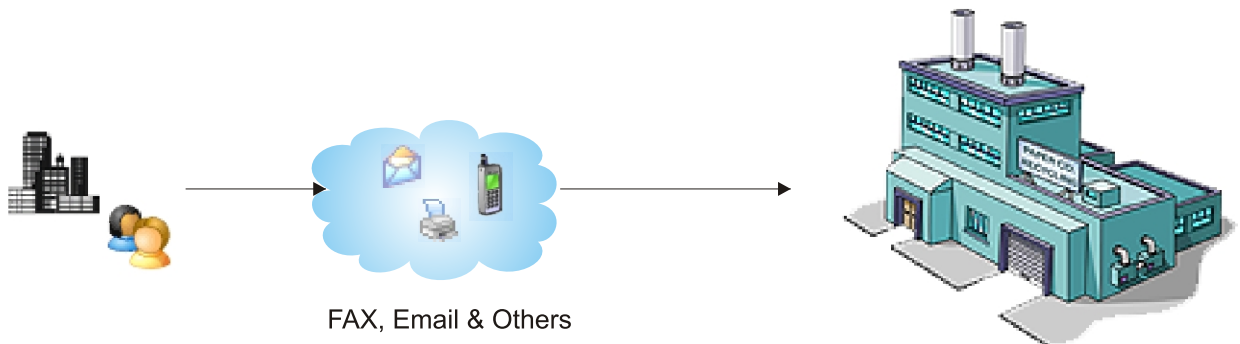
## Client Issues the Purchase Order



Client issues purchase orders directly on the Vendor's Track Outsource System or generate the purchase order through its own Track Outsource System.

## Alternatively

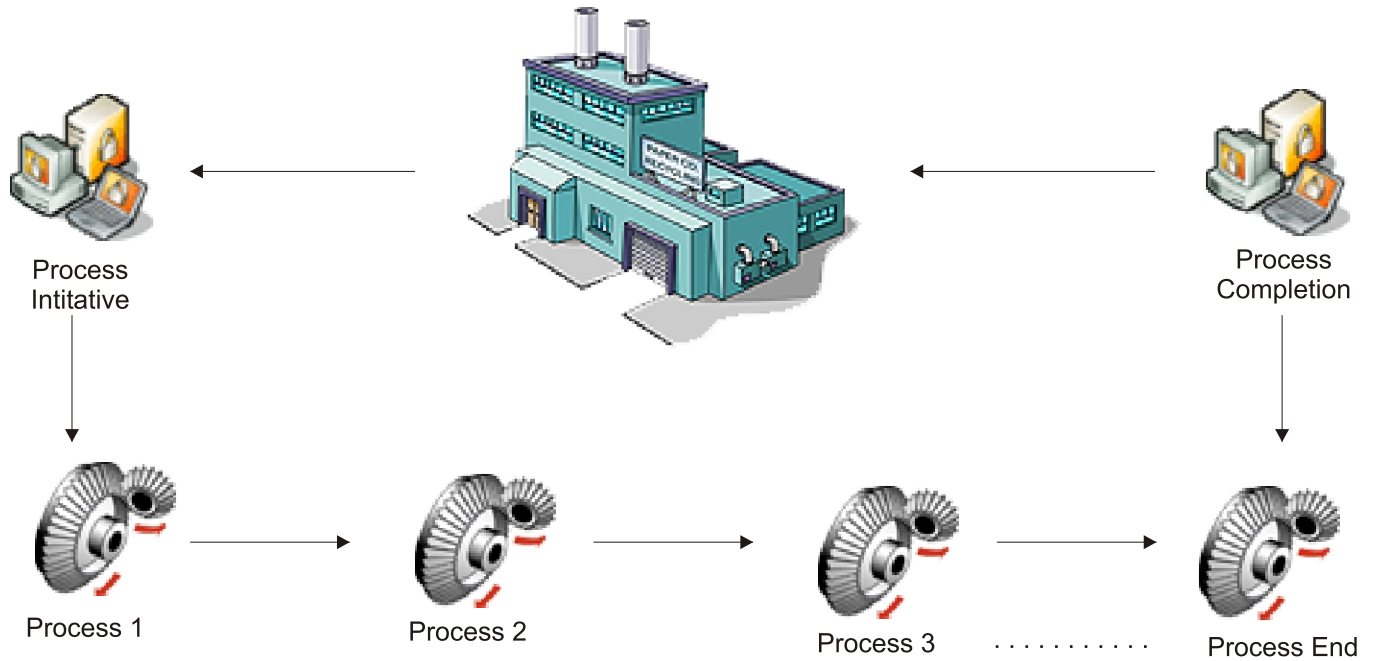
### Vendor Enter the Purchase Order



Client sends the purchase orders through the traditional channel, vendor updates the Track Outsource System with all the purchase order information and adding the information related to the order.

## STAGE 2

### Vendor's Order refinement

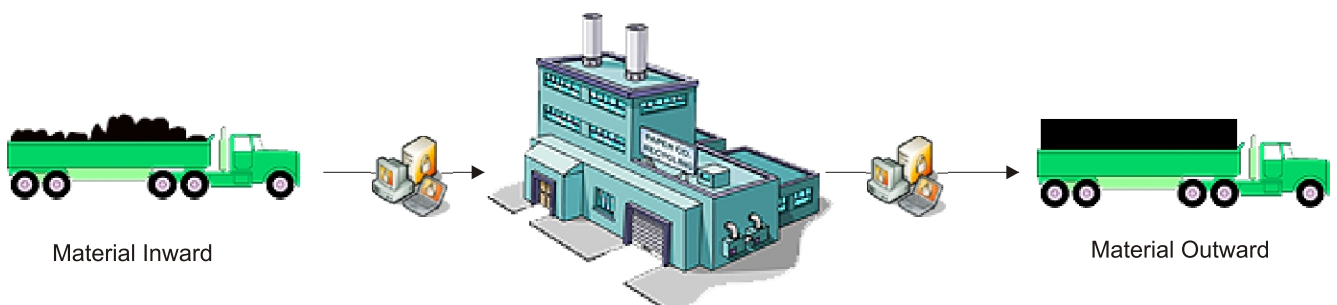


The vendor can refine its process of production and also use specific job card route.

The vendor can determine the product vertical and vertical category and process and route the life cycles through its stage.

## STAGE 3

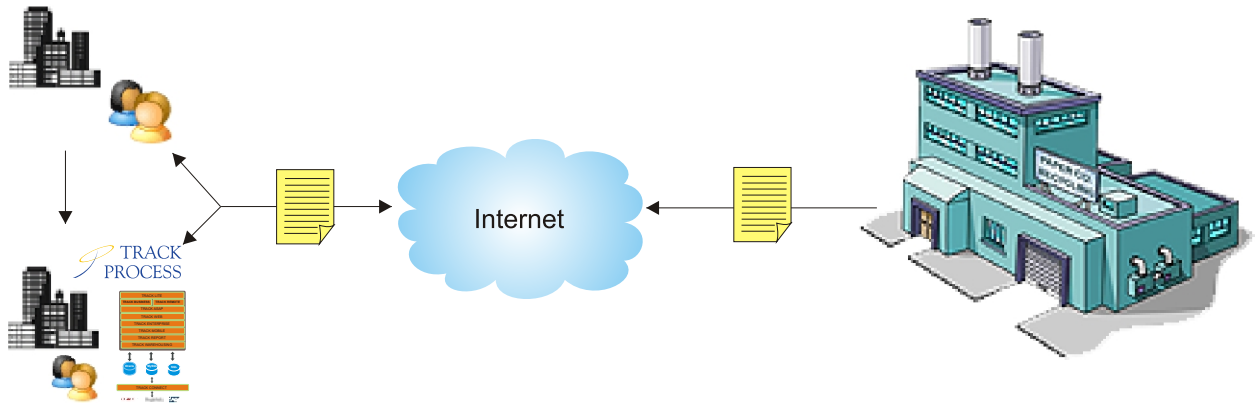
### Specific order's Material Inward and Outward



The vendor can maintain client supplied or third party supplied materials or components on the involvement of materials as inward and outward.

## STAGE 4

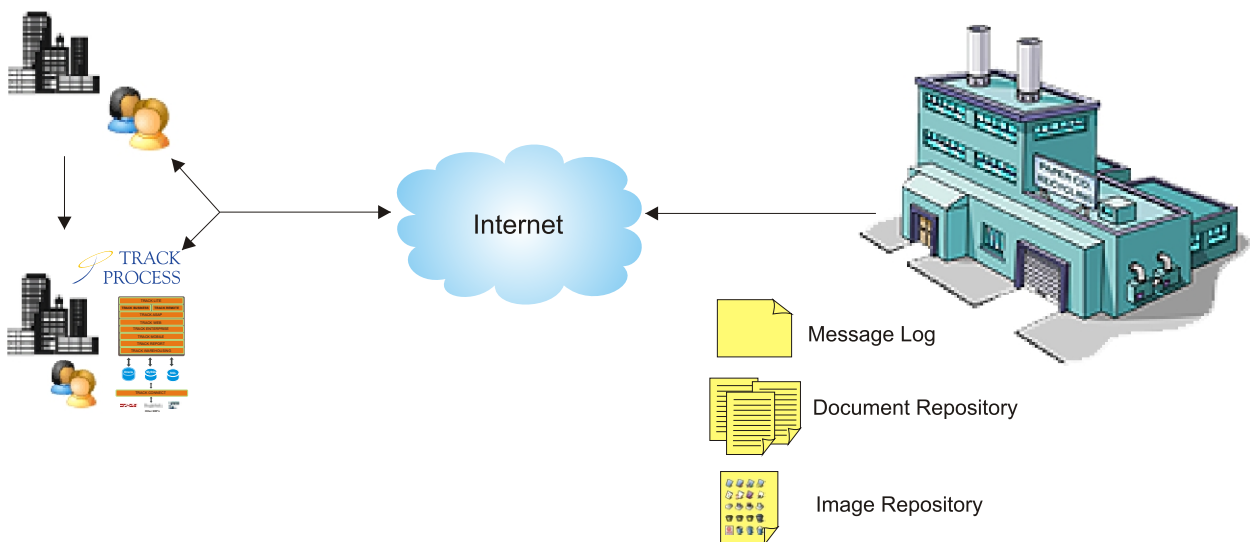
### Status Reporting



The vendor reports daily or multiple daily status of the production. This can be reviewed by the client by synchronizing the Vendor's Track Outsource System with Client's Track Outsource System or the Client viewing the vendor Track Outsource System.

## STAGE 5

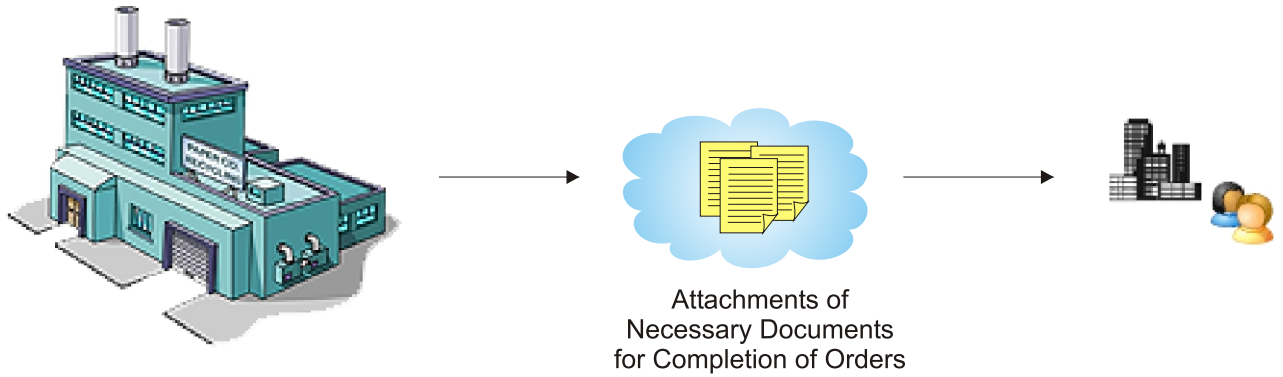
### Feedback and Communication



The client can file feedback specific to the order in question and open communication channel for the production which can be responded by the vendor and thereby creating a message log specific to the order. An image and document library is also created.

## STAGE 6

### Order Completion



On completion of order the Vendor can close the order and also attach the necessary documents and files related to the order such as delivery notes, shipping information and invoice etc.,

Alerts can be set on all stages as per the requirements of the users.

## Data Usage

