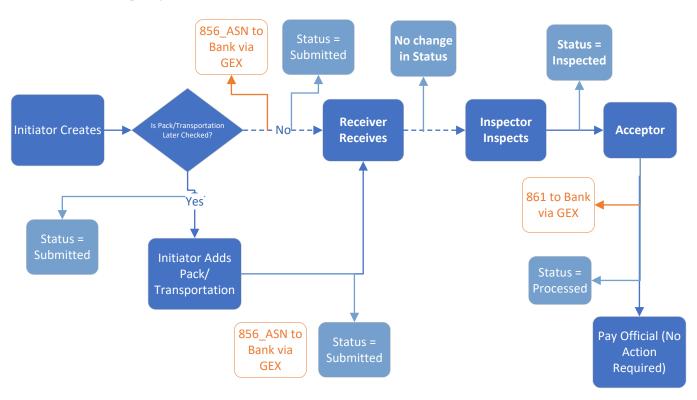
Purchase Card Receiving Report - Source/Destination and Source/Other No change in 856_ASN to Status Bank via GEX Inspector Receiver Is Pack/Transportation Later Checked? Is Pack/Transportation Later Checked? **Initiator Creates** Acceptor Receives Accepts -Yes---Yes 861 to Bank via **GEX** Initiator Adds Pack/ Initiator Adds Transportation Pack/ Transportation 856_ASN to Bank via GEX Pay Official (No Action Required)

Purchase Card Receiving Report - Destination/Destination, Destination/Other, and Other/Other



Micro-Purchase Receiving Report Destination/Destination, Destination/Other, and Other/Other

