# Shopping Cart Process



Start → Submitter submits FRANsys Request → Financial Specialist creates Shopping Cart → Business Officer reviews and approves → Over $10,000

- No → Purchasing Creates Purchase Order
- Yes → Secondary Business Officer reviews and approves → Purchasing Creates Purchase Order

Purchasing Creates Purchase Order → Financial Specialist creates Goods Receipt → Financial Specialist sends Invoice to Accounts Payable → Accounts Payable Review

- Approved → Accounts Payable Approved → Invoice Paid → End
- Rejected → Accounts Payable rejects invoice → Financial Specialist reviews rejection and makes appropriate revisions → (back to Financial Specialist sends Invoice to Accounts Payable)