Purchase more than 1000 sets finished goods to factory

Received PO from TRA requested 50% on Display Item

↓

Marketing wrike on "Pending SPO" and tag to Purchasing / Directors

↓

Marketing discuss pricing with Directors and Purchasing

↓

Purchasing nego price with factory

↓

If accepted by Factory — No →

YES ↓

Purchasing issue Task in "IQ" to Operation with
50% Discount Value &
100% Full Value

↓

Marketing issue SPO with Product Code "DSU" and tag Purchasing / Operation

↓

Opeation Update SPO number & qnantity into IQ Full / Half Price for Record

↓

Opeation issue PO with 50% Discount Vaue to Factory

↓

End

Marketing issue SPO with Product Code "DS" and tag Production / Operation

↓

Operation issue PO with full price to factory

Remarks:
DSU - Display item with 50% (Abas Product Code)
DS - Display Item with No Discount - Full Price (Abas Product Code)