

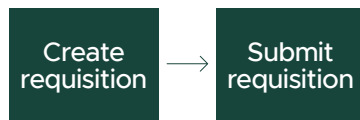
Procure to Pay Workflow

Quick Reference Guide



Procurement
MICHIGAN STATE UNIVERSITY

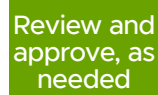
Requestor



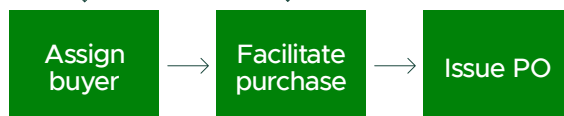
Fiscal officer



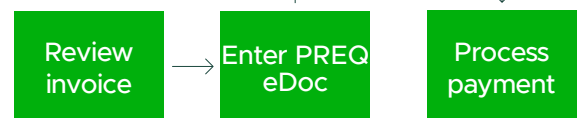
Central approver (MSUIT, EHS, CGA, etc.)



MSU Procurement



Accounts Payable (AP)



Supplier



KFS eDocs

