Procurement Process Future State

1. **Lab delegate in mPathways**

2. **Enter order into system**
   - Lab would pick shortcode based on PI.

3. **Order sent to order processor for review**
   - Order processor checks for all applicable guidelines etc.

4. **Order processor approves**
   - Yes
     - Order placed through current ePro or Pcard Process
     - Order confirmation sent to lab personnel/order processor with link to receive
     - Encumbrance in Mreports / image to web now
     - Lab personnel receive order and validate receipt
   - No
     - Order is sent back to lab personnel with reasons for denial
     - Order processor would enter any applicable notes about the order