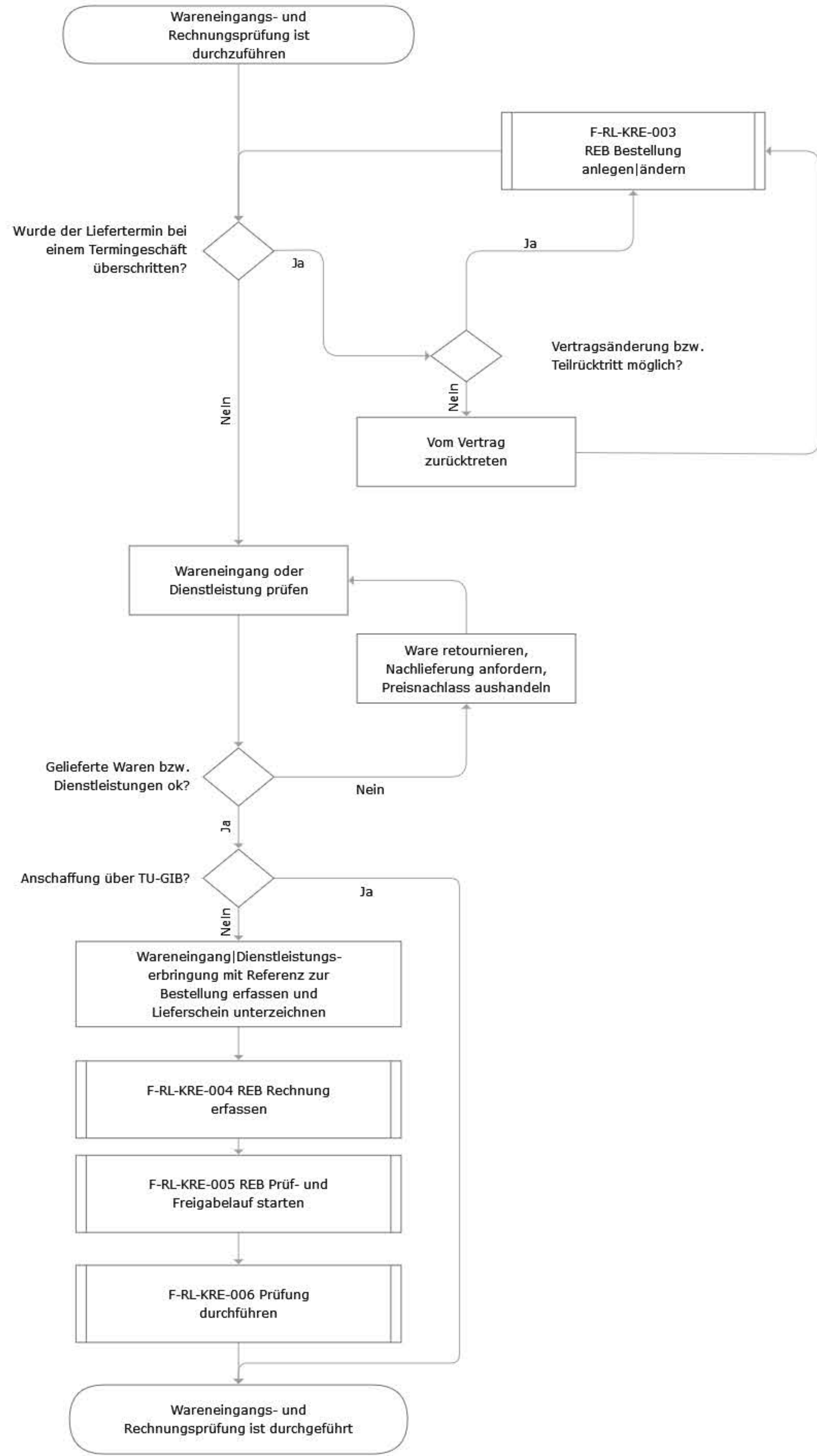


B-WR-002 Wareneingangs- und Rechnungsprüfung durchführen

| Input | Ablauf | Output |
|-------|--------|--------|
|-------|--------|--------|



| | D | E | M | I |
|----|-------|---|------|---|
| 1 | - | - | - | - |
| 2 | FKBHL | - | - | - |
| 3 | - | B | - | - |
| 4 | - | B | - | - |
| 5 | B | - | - | - |
| 6 | B | - | - | - |
| 7 | B | - | LIEF | - |
| 8 | - | B | - | - |
| 9 | - | B | - | - |
| 10 | B | - | - | - |
| 11 | FKBHL | - | - | - |
| 12 | FKBHL | - | - | - |
| 13 | FKBHL | - | - | - |
| 14 | - | - | - | - |
| 15 | - | - | - | - |
| 16 | - | - | - | - |
| 17 | - | - | - | - |

Legende

| | | |
|----|-------|--|
| 1 | B | Beschaffer_in |
| 2 | FKBHL | Finanzen FAG Leitung Kreditorenbuchhaltung |
| 3 | LIEF | Lieferant_in |
| 4 | x | x |
| 5 | x | x |
| 6 | x | x |
| 7 | x | x |
| 8 | x | x |
| 9 | x | x |
| 10 | x | x |