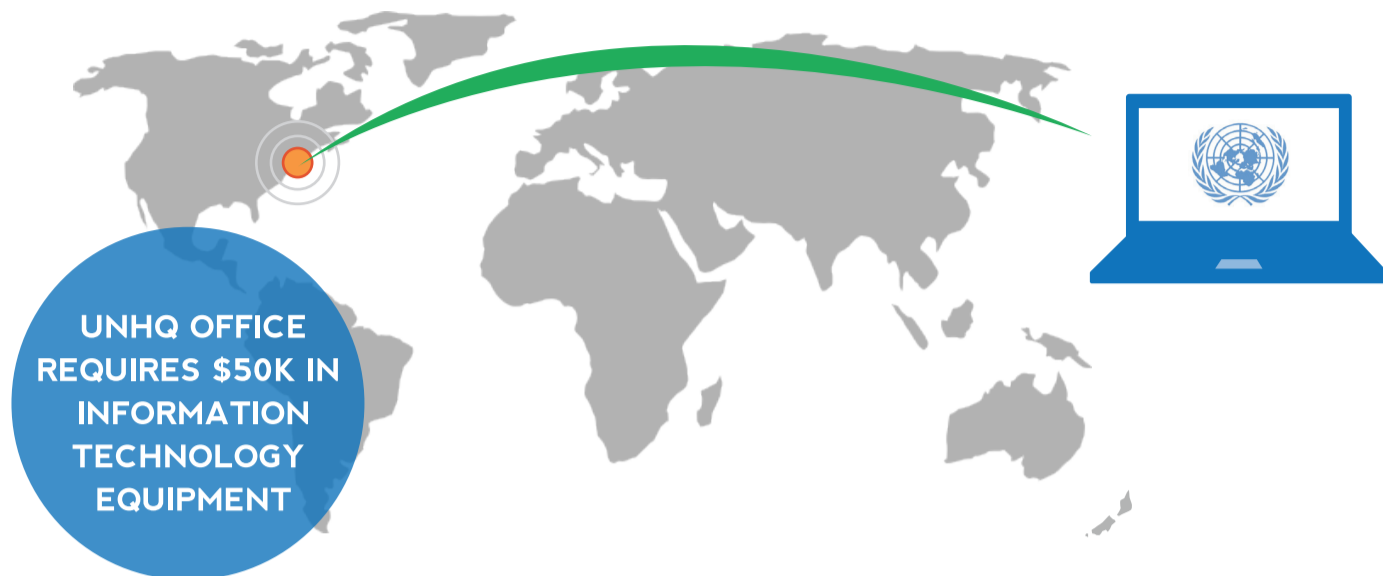






THE JOURNEY OF GOODS

Serialized Equipment - UNHQ



THE Umoja ACHIEVEMENT

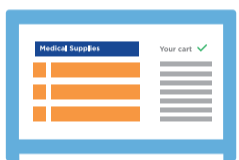
-  Automatic checks
-  Email notifications
-  Business partner relationships
-  3 way matching

Umoja provides the UN with one set of data for vendors, materials and services - Master Data.

Umoja automatically checks for available funds before a shopping cart can be made.

Umoja sends email alerts to those involved in this process.

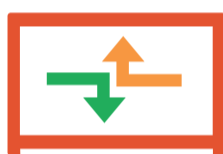
1



CATALOGUE SEARCH

Requisitioner searches in a contract catalogue for IT equipment to add to Shopping Cart.

2



ENTER INFORMATION

Requisitioner enters information such as funding source and delivery details.

3



SHOPPING CART APPROVAL

Shopping Cart is automatically routed to the Cost/Fund Centre Manager for approval within Umoja.

4



PO IS GENERATED

Upon Shopping Cart approval, PO is automatically generated and routed to the Buyer.

5



PO IS APPROVED

Buyer validates that PO has been created according to terms of contract and sends to commodity vendor.

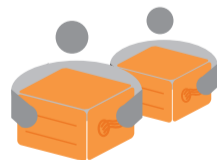
6



GOODS ARE SHIPPED

Commodity vendor ships goods.

7



GOODS DELIVERED

UNHQ's receiving unit, receives goods, completes goods receipt in Umoja and advises UNHQ department.

8



GOODS AT DEPARTMENT

UNHQ Department completes inspections. This does not impact payment.

9



PAYMENT TO VENDOR

Umoja conducts 3-way match. Payment is disbursed to commodity vendor.

Details of the goods receipts are recorded in Umoja.

In Umoja, freight forwarders, vendors and other groups are referred to as Business Partners.

Umoja provides a '3-way match' among invoice, PO and Goods Receipt to clear an invoice for accounts payable.