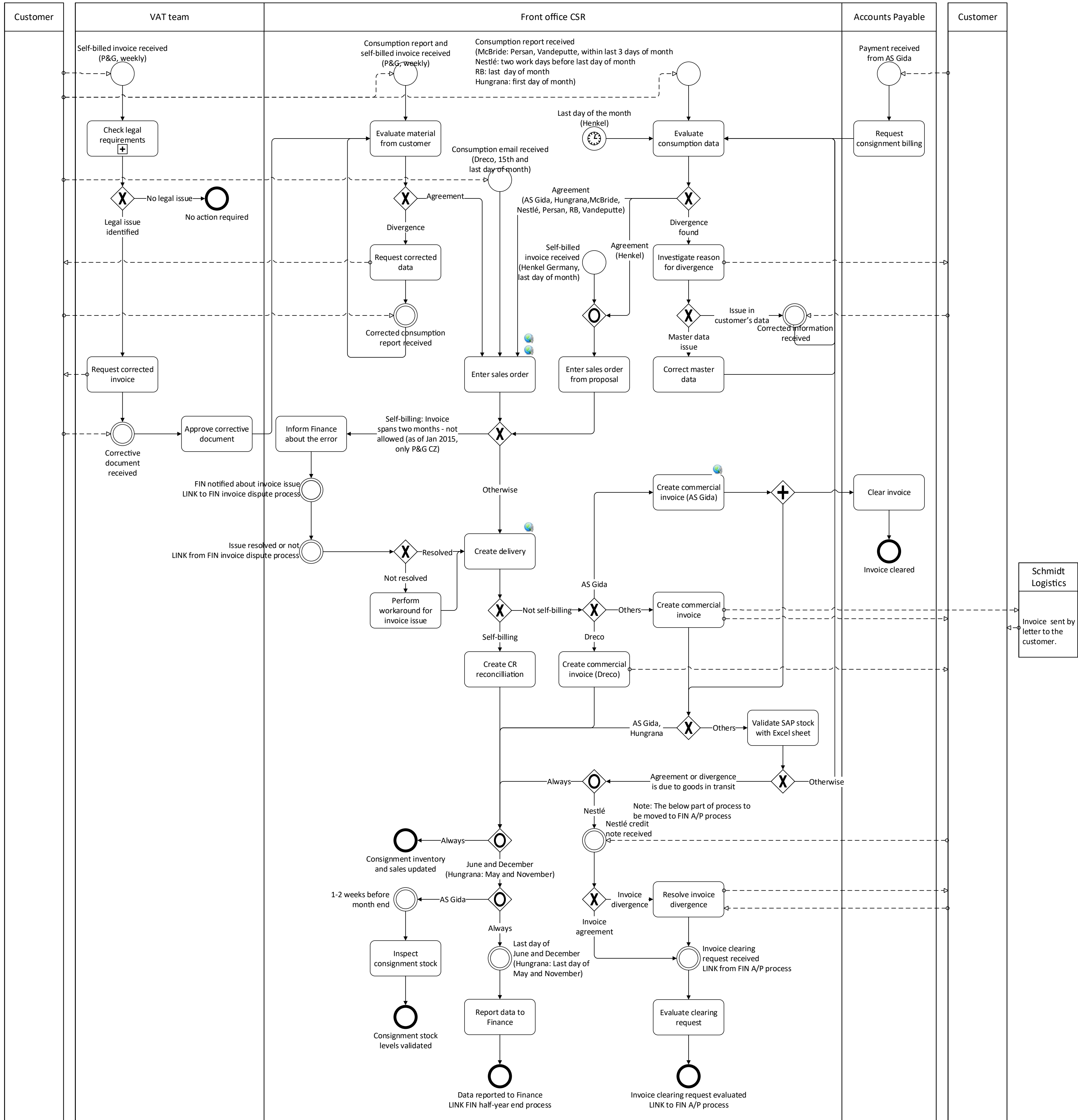


Perform Consignment Billing Flow

Filename: Perform consignment billing.pdf



NOTE: The process for evaluating CR and SBI is not aligned with agreement with P&G/NZ: P&G to send CR, NZ to validate CR and in case of errors notify P&G, P&G to correct then issue self-billed invoice.