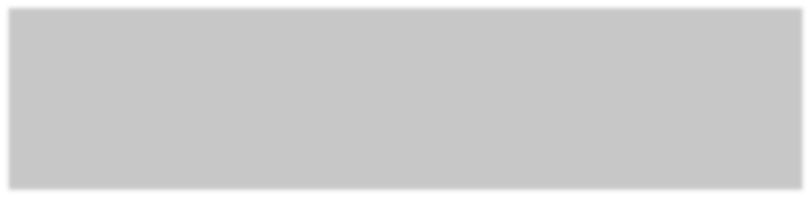
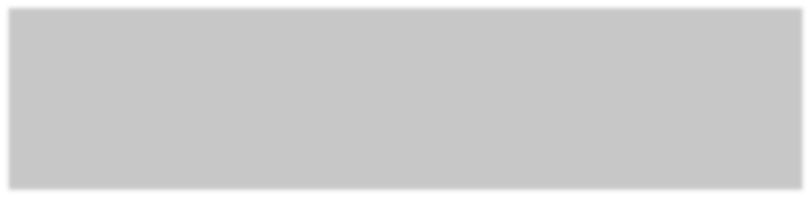
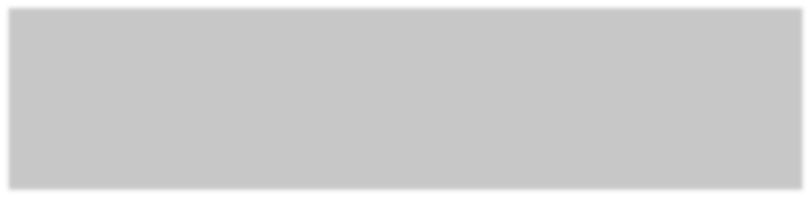
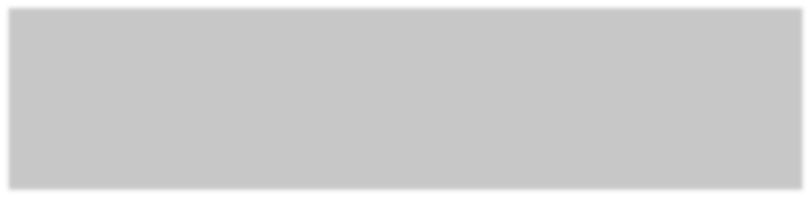
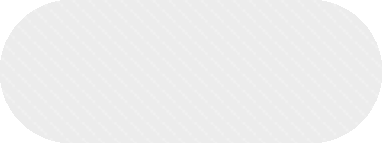
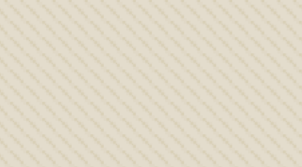
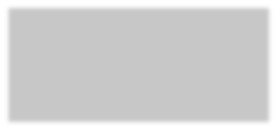
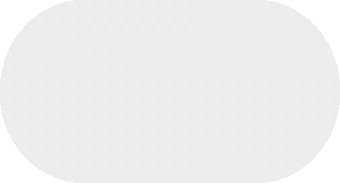
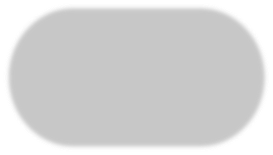
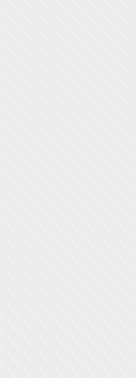
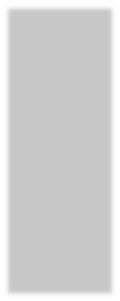
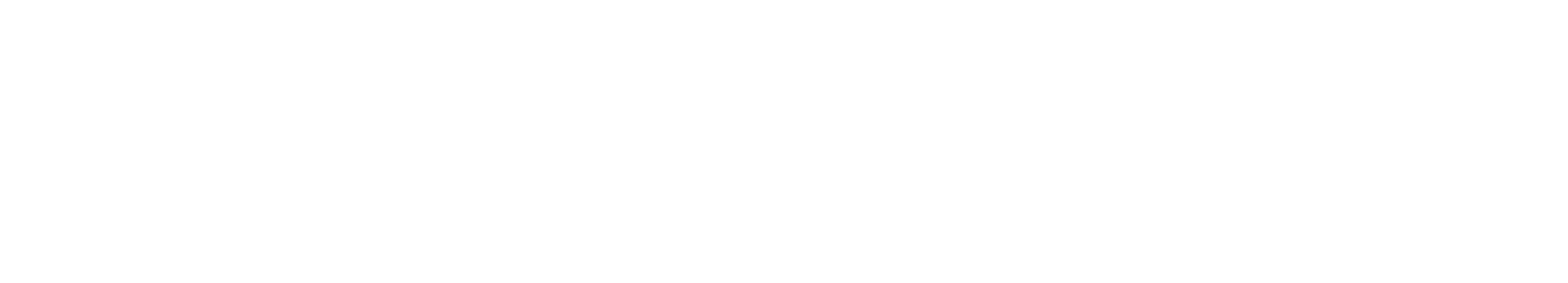
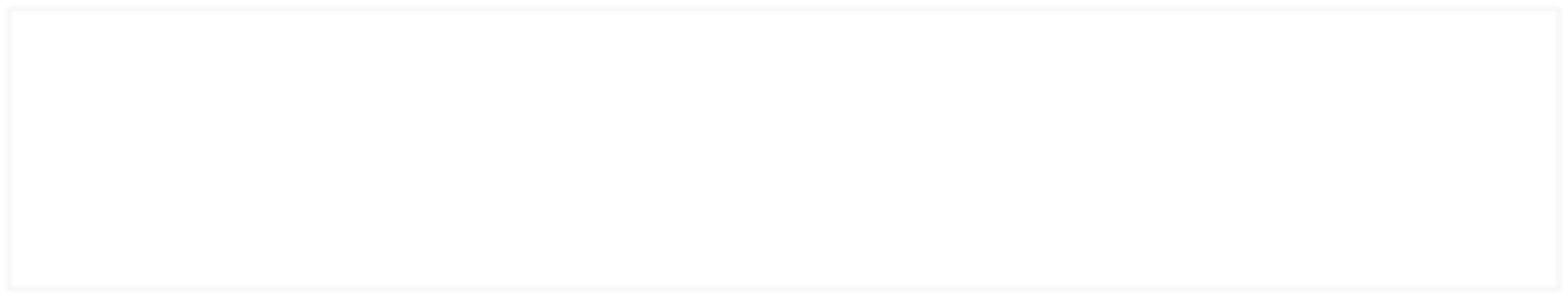
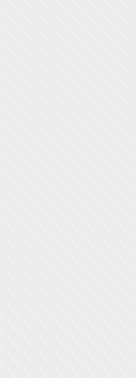
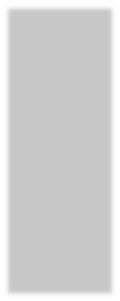
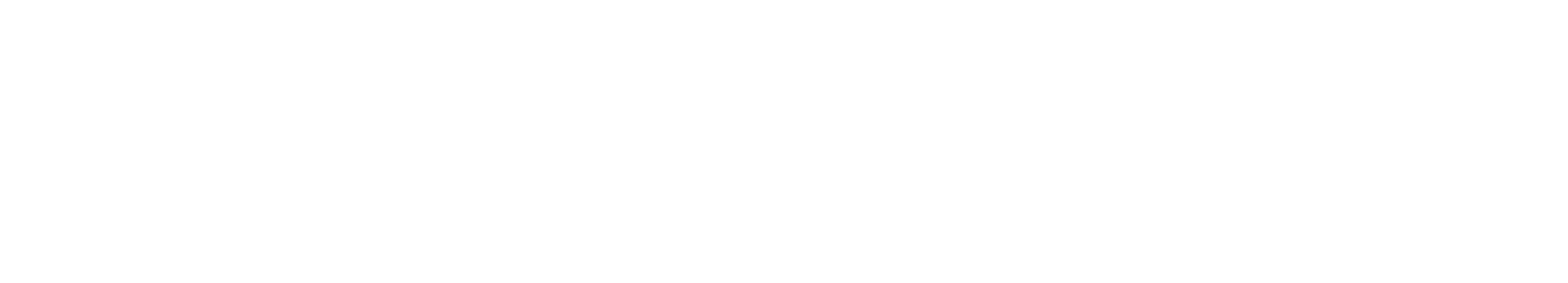
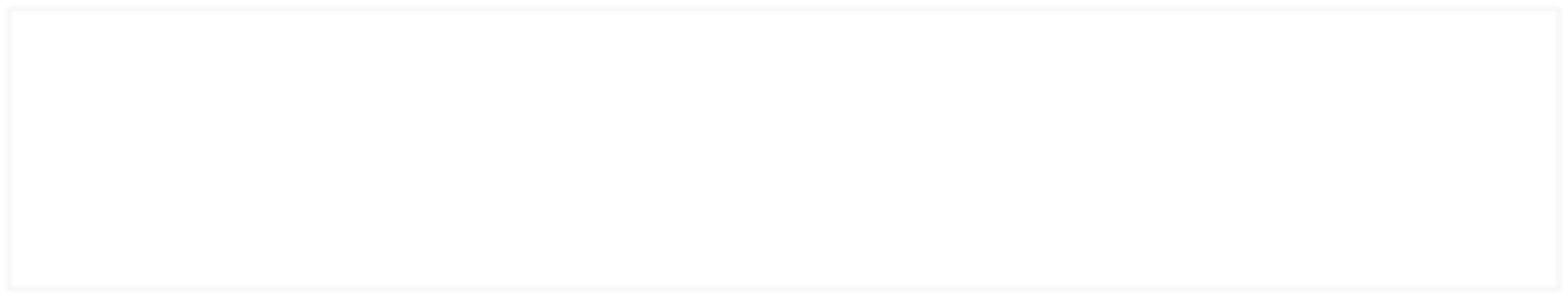
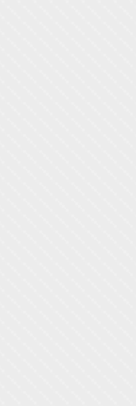
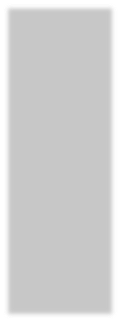
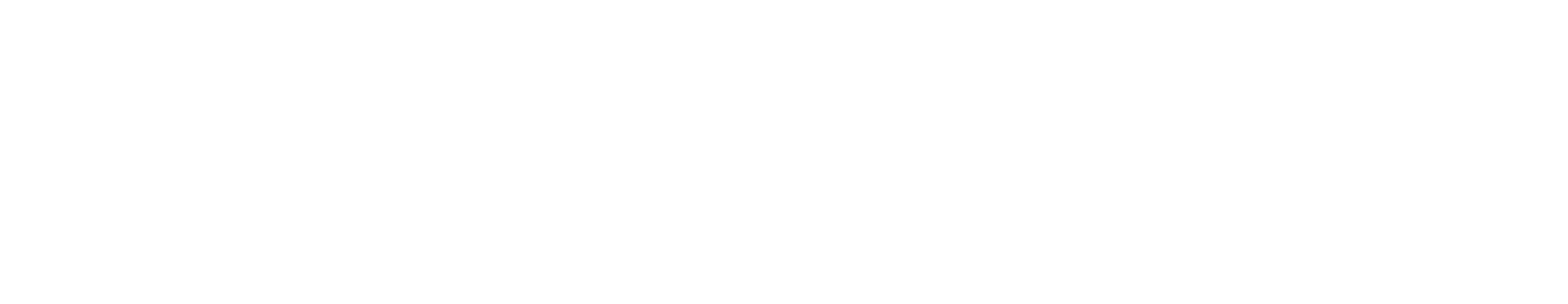
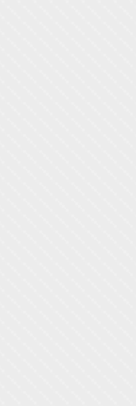
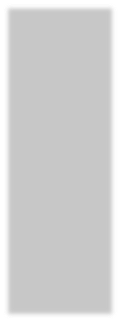
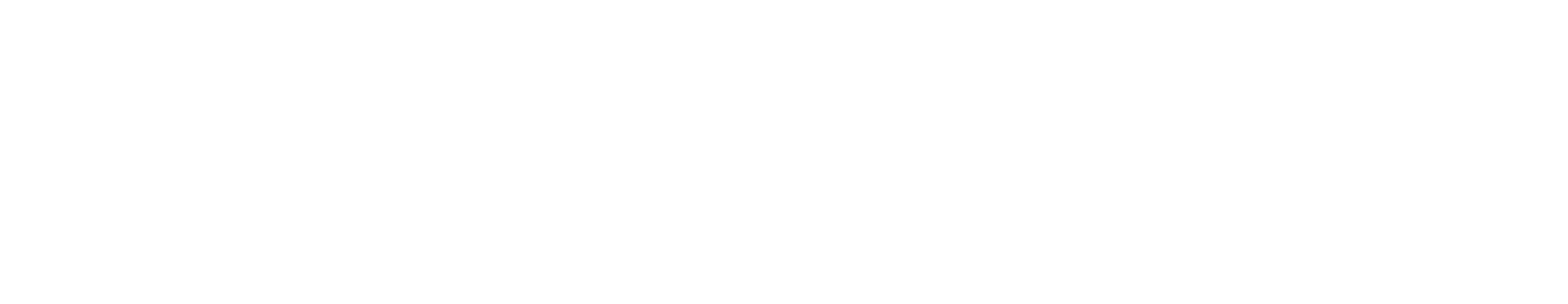
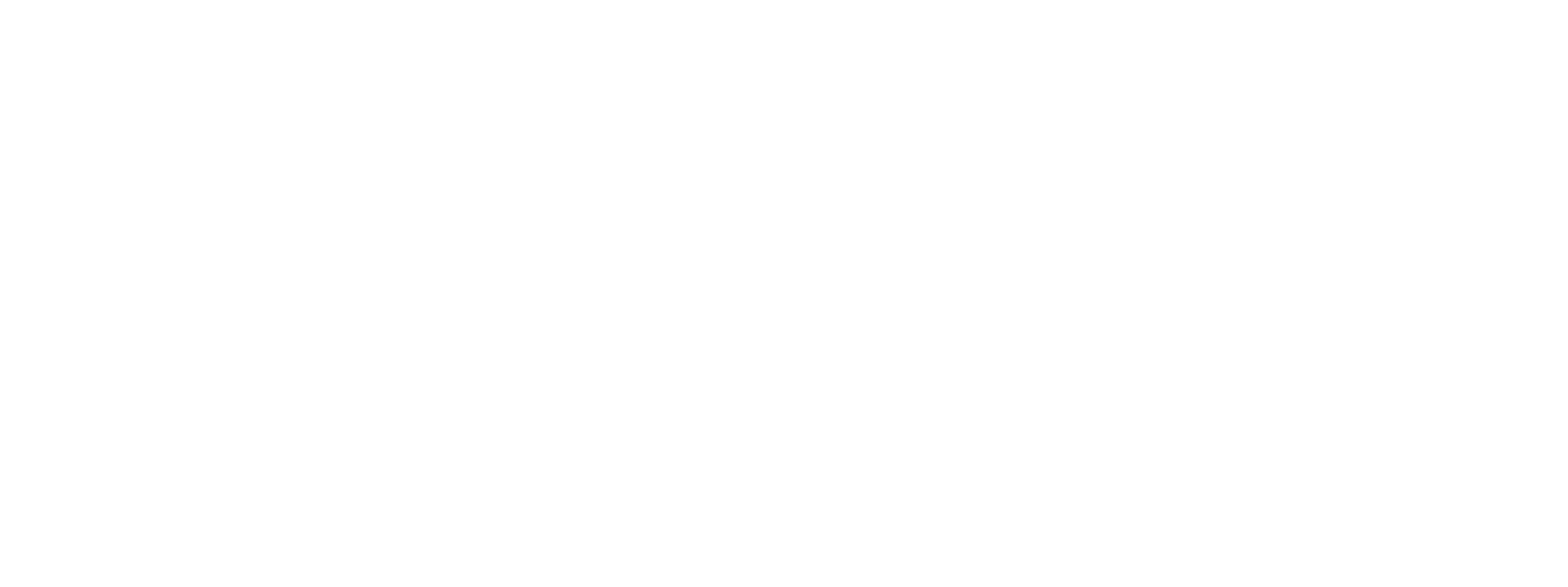
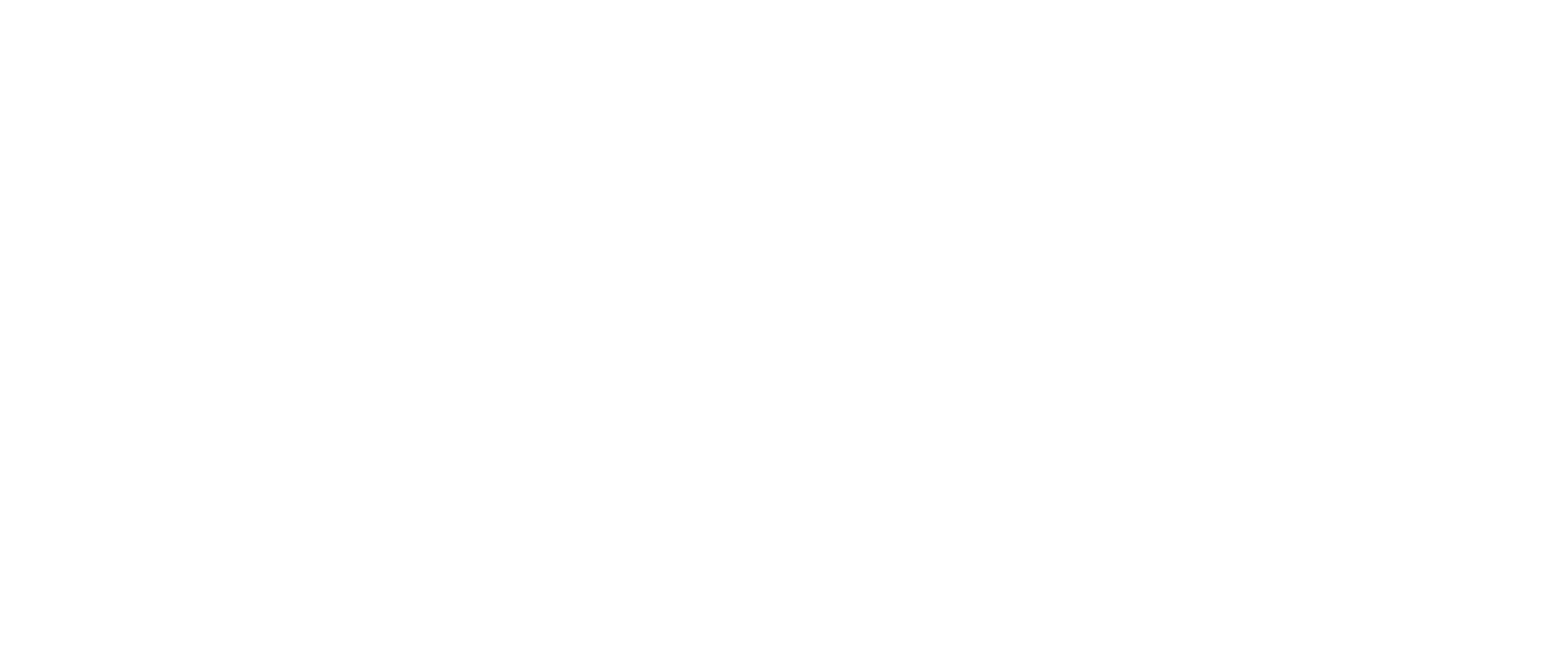
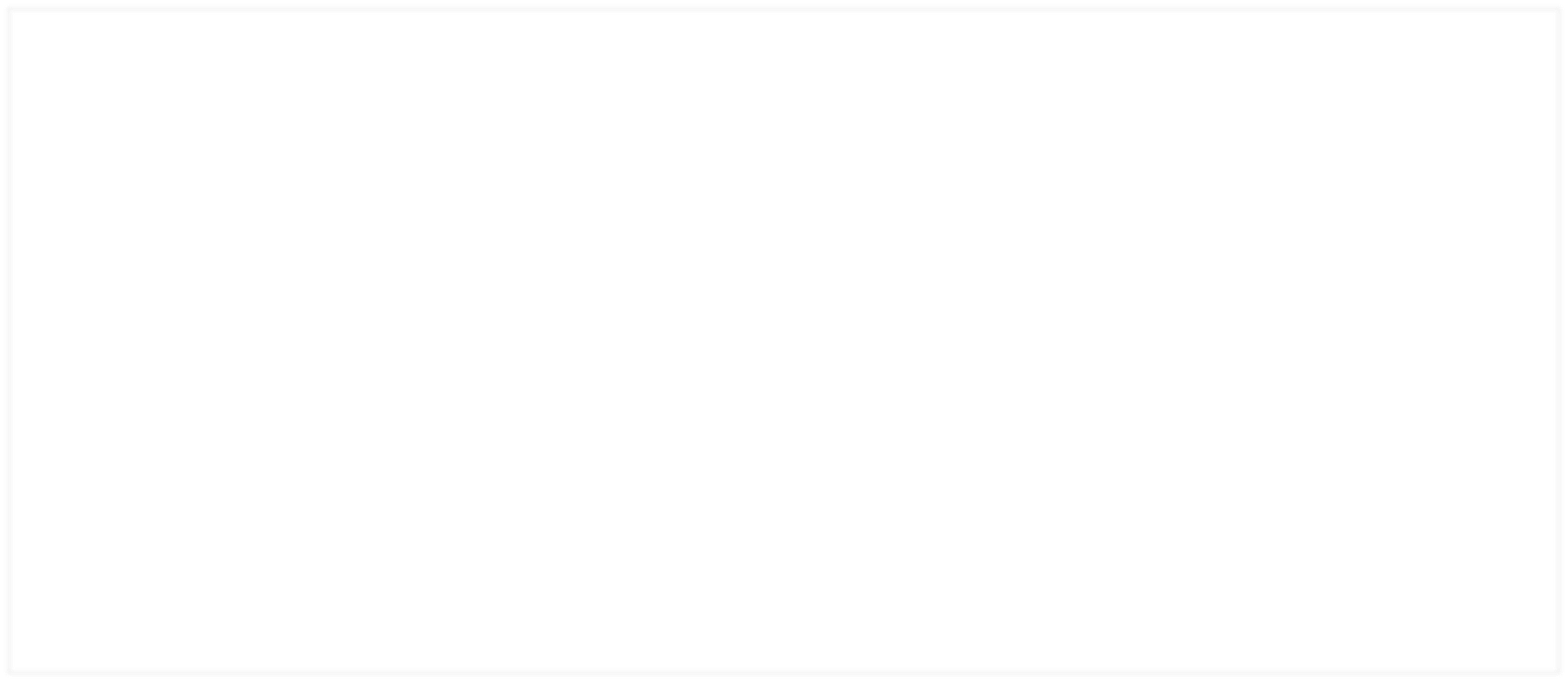
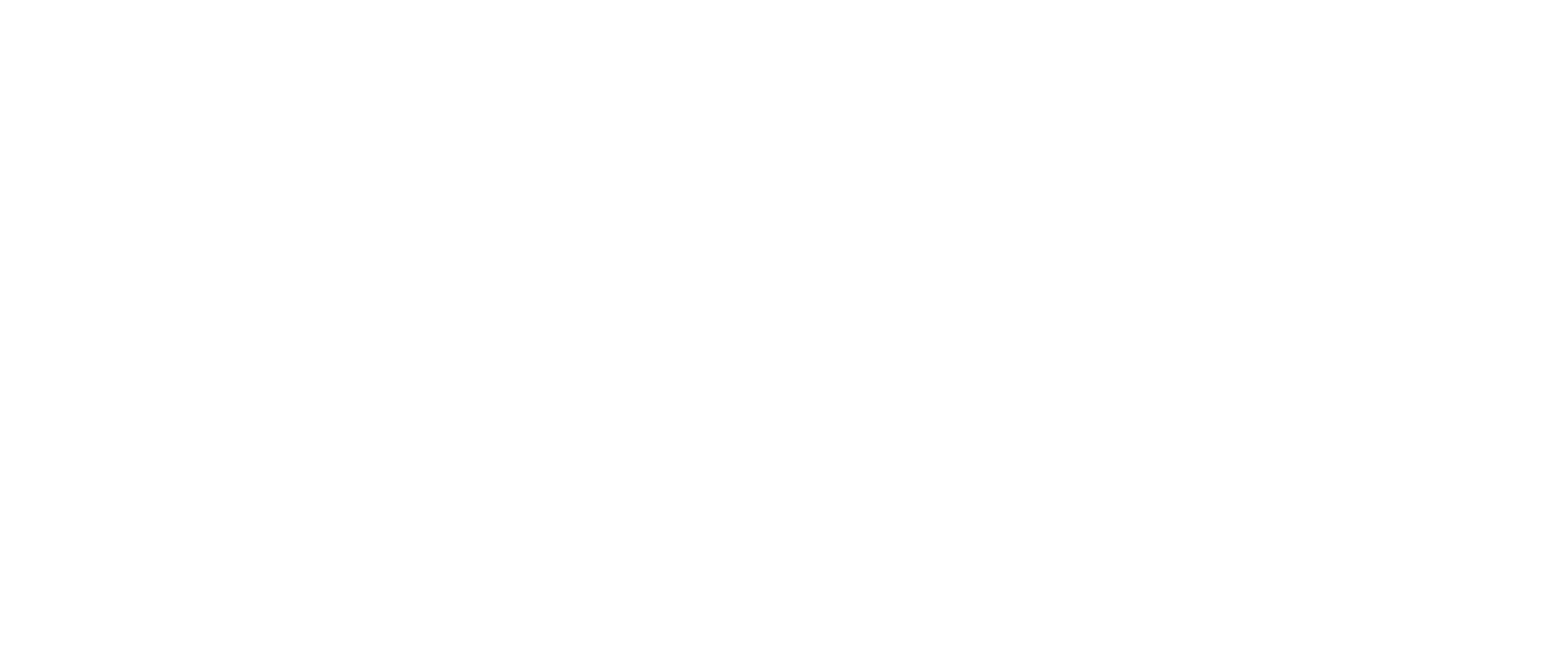
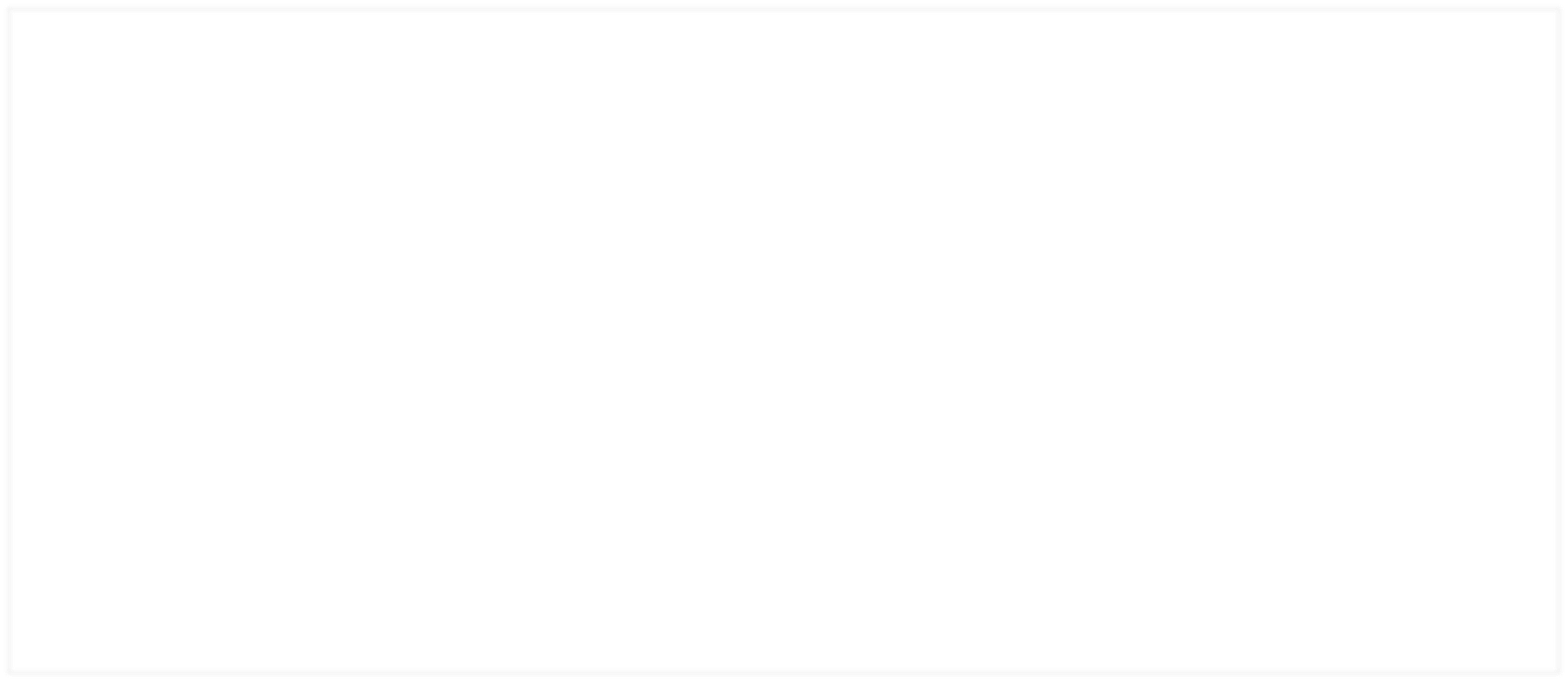
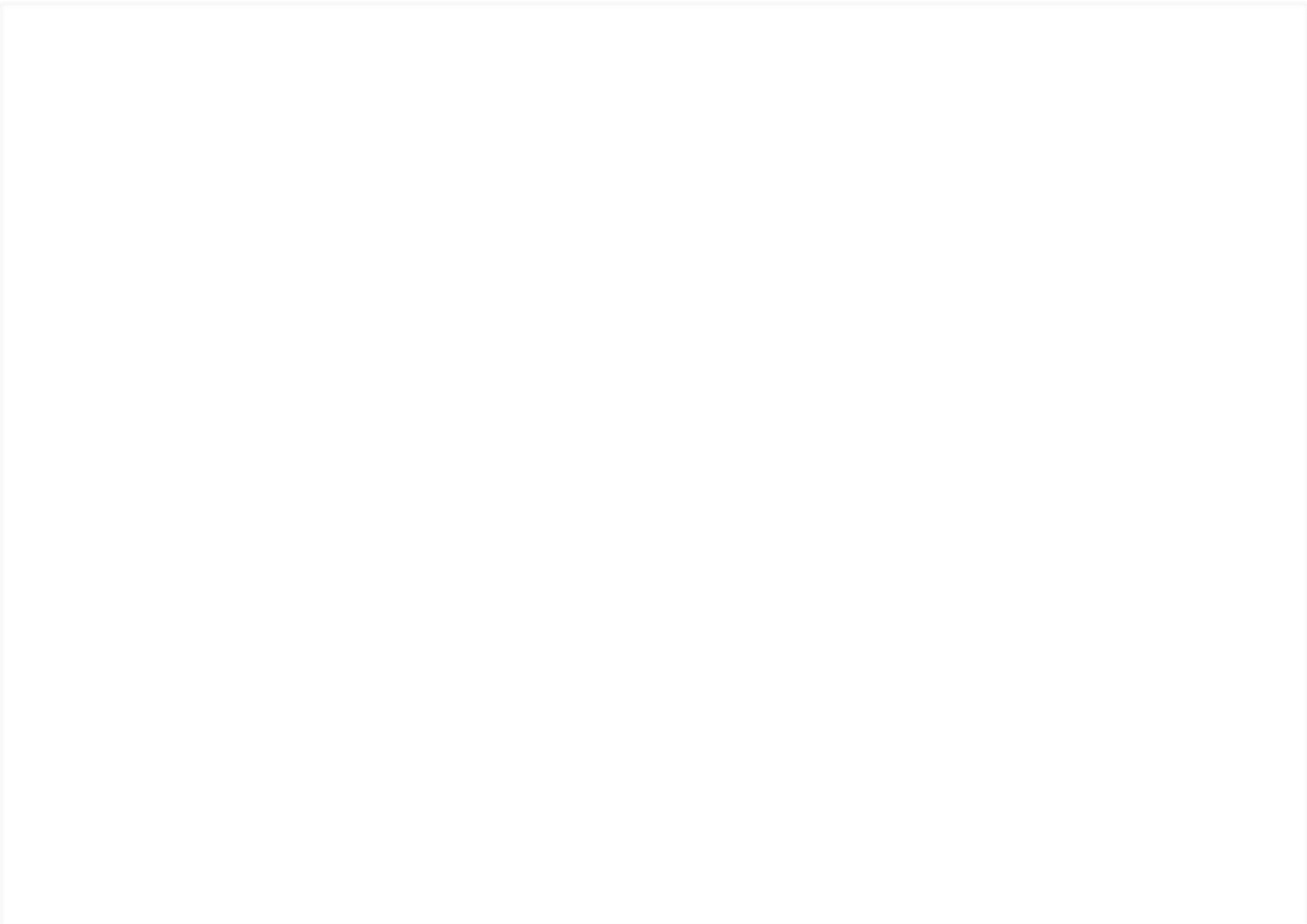
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| Bit eşlem | **Proje Ofisi Koordinatörlüğü İç Kaynak Proje Bütçesinin Kullanılma Süreci** | **Doküman No:**  **İlk Yayın Tarihi: Revizyon Tarihi: Revizyon No:** |



Proje Ofisi Koordinatörlüğü İç Kaynak Proje Bütçesinin Kullanılma Süreci

**Doküman No:**

**İlk Yayın Tarihi: Revizyon Tarihi: Revizyon No:**

**BAP İç Kaynak Proje Bütçesinin Kullanılma Süreci**

**Doküman No:**

**İlk Yayın Tarihi: Revizyon Tarihi: Revizyon No:**

**BAP İç Kaynak Proje Bütçesinin Kullanılma Süreci**

Proje yürütücüsünün BAPSİS sistemi üzerinden malzeme talebini gerçekleştirilmesi

Proje Yürütücüsü

BAPSİS üzerinden 5 gün içerisinde Proje Ofisi Koordinatörlüğüne ve proje yöneticisine bilgi verilmesi

Malzeme talebinin değerlendirilmesi ve 15 gün içerisinde sipariş edilmesi

Malzemelerin teslim

alınması

Tedarik ve Satınalma

Koordinatörlüğü

|  |  |  |
| --- | --- | --- |
| Hazırlayan  Proje Ofisi Koordinatörlüğü | Kontrol Eden  Strateji Geliştirme ve Kalite  Güvence Koordinatörlüğü | Onaylayan  Rektör |