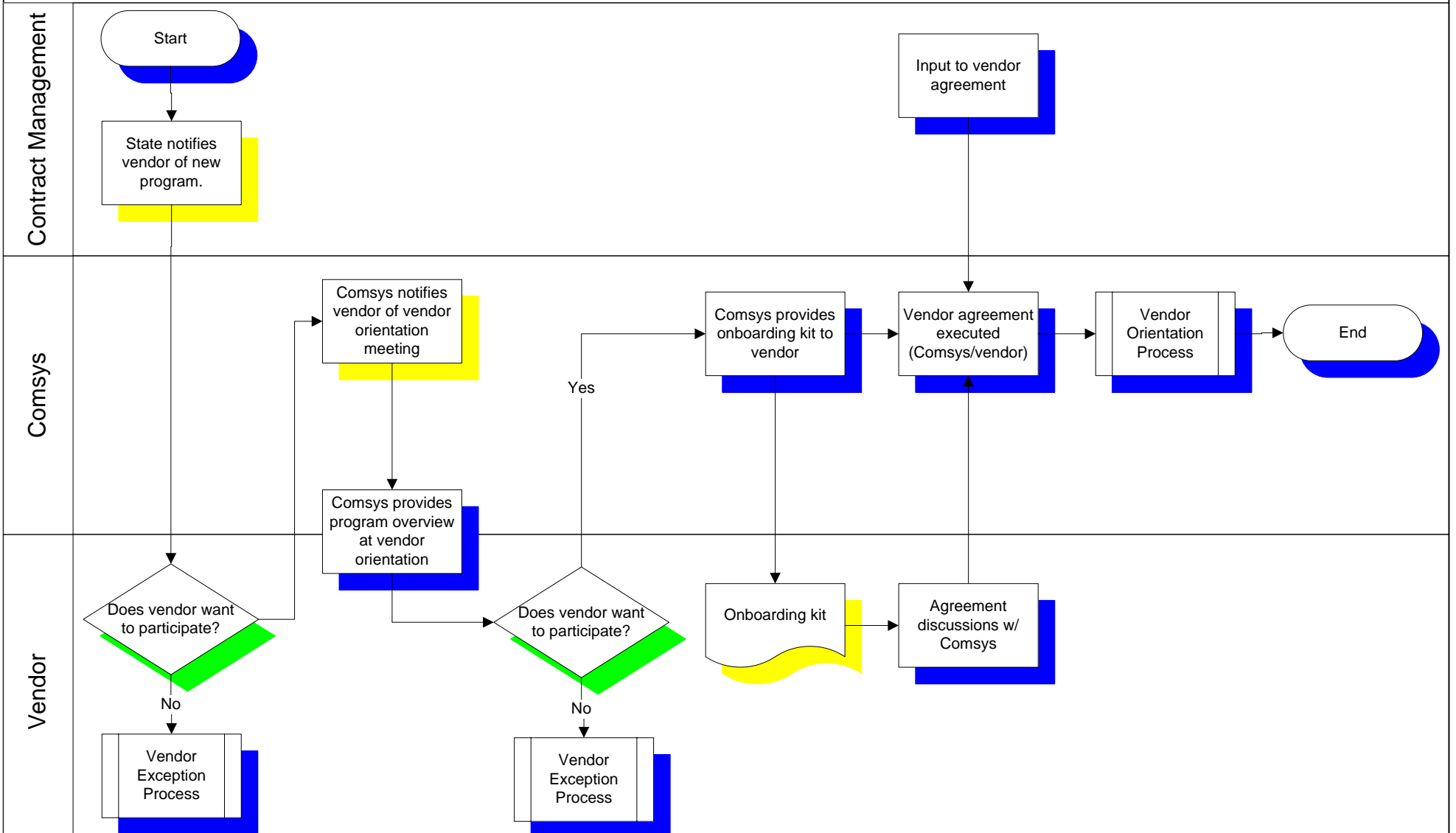


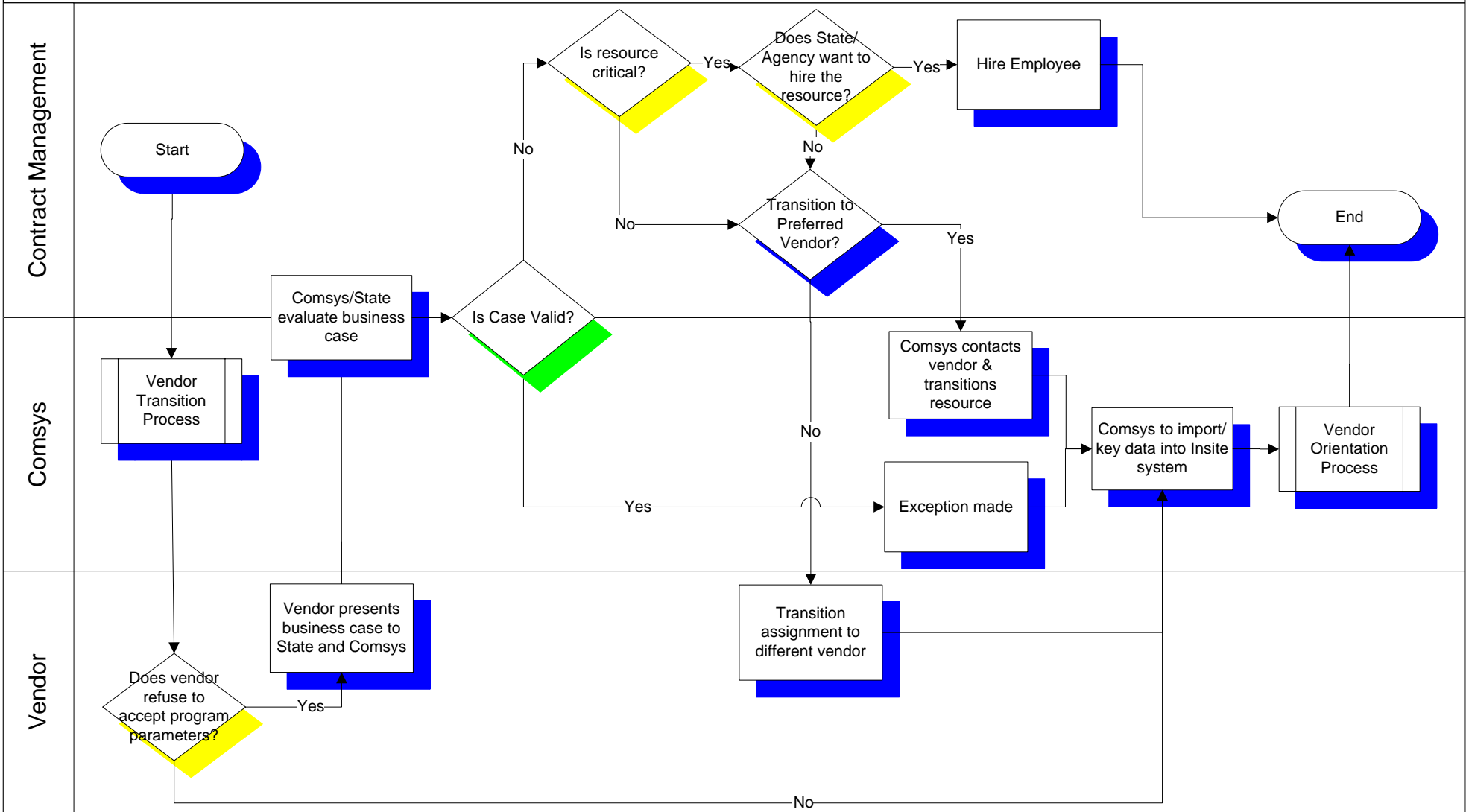
Legend

- Blue - Process
- Green - Approvals
- Yellow - Notifications



Legend

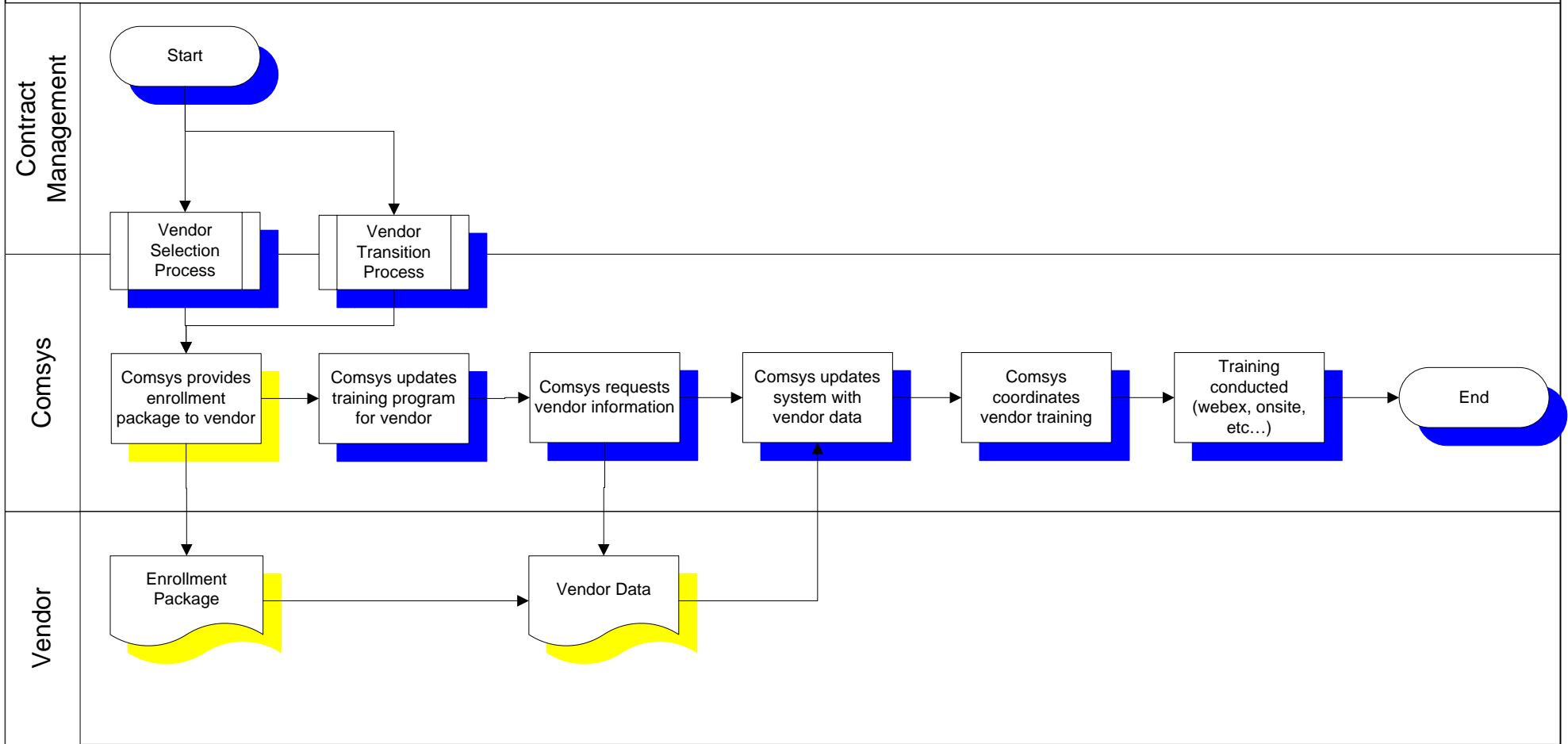
- Blue - Process
- Green - Approvals
- Yellow - Notifications



Comsys
 Wisconsin VMS Program
 To Be Process Flowchart: Outside the Tool
 Vendor Orientation – Contract Management
 Version #2
 Last Revision Date: 07/11/06

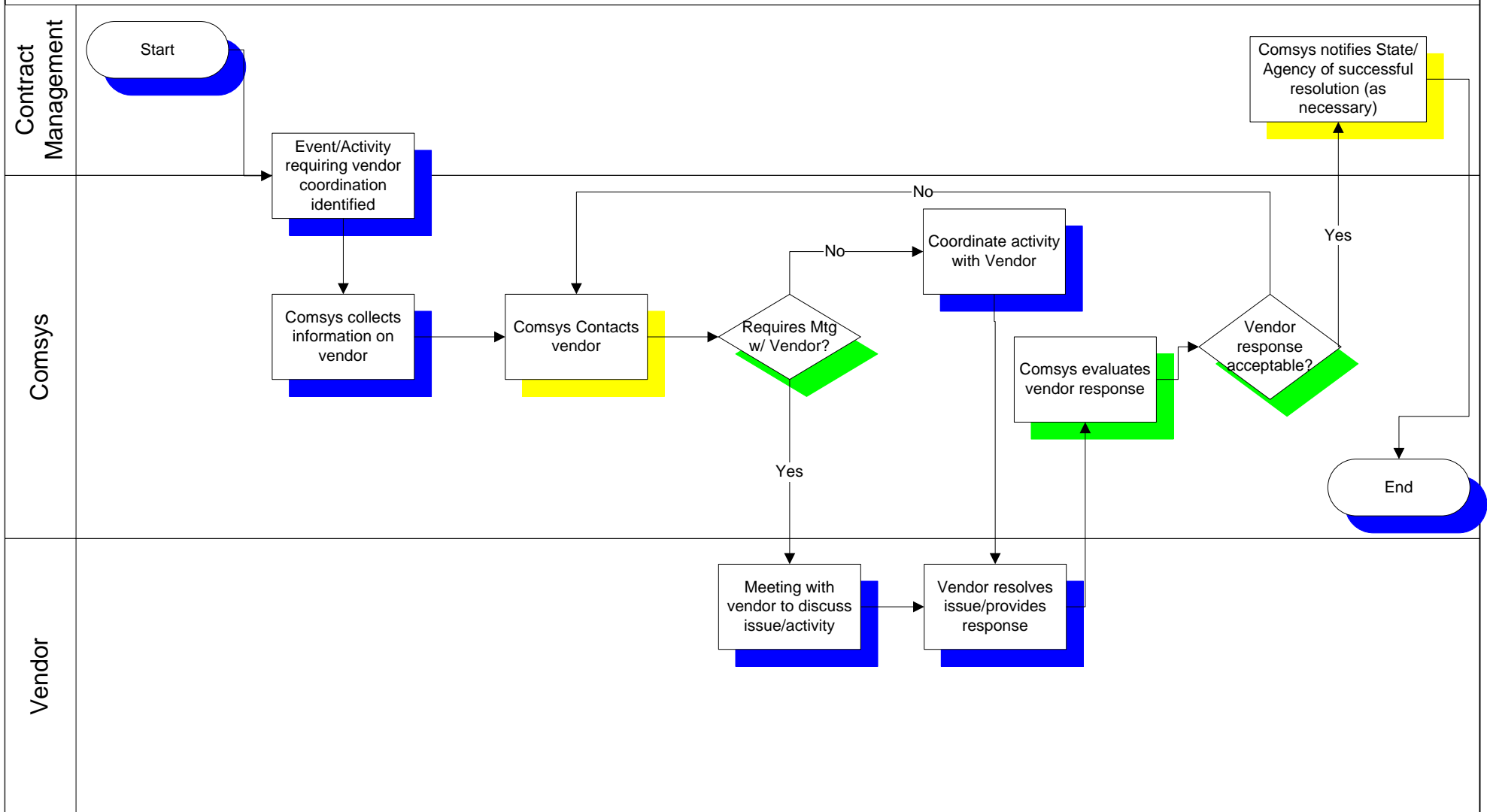
Legend

- Blue - Process
- Green - Approvals
- Yellow - Notifications

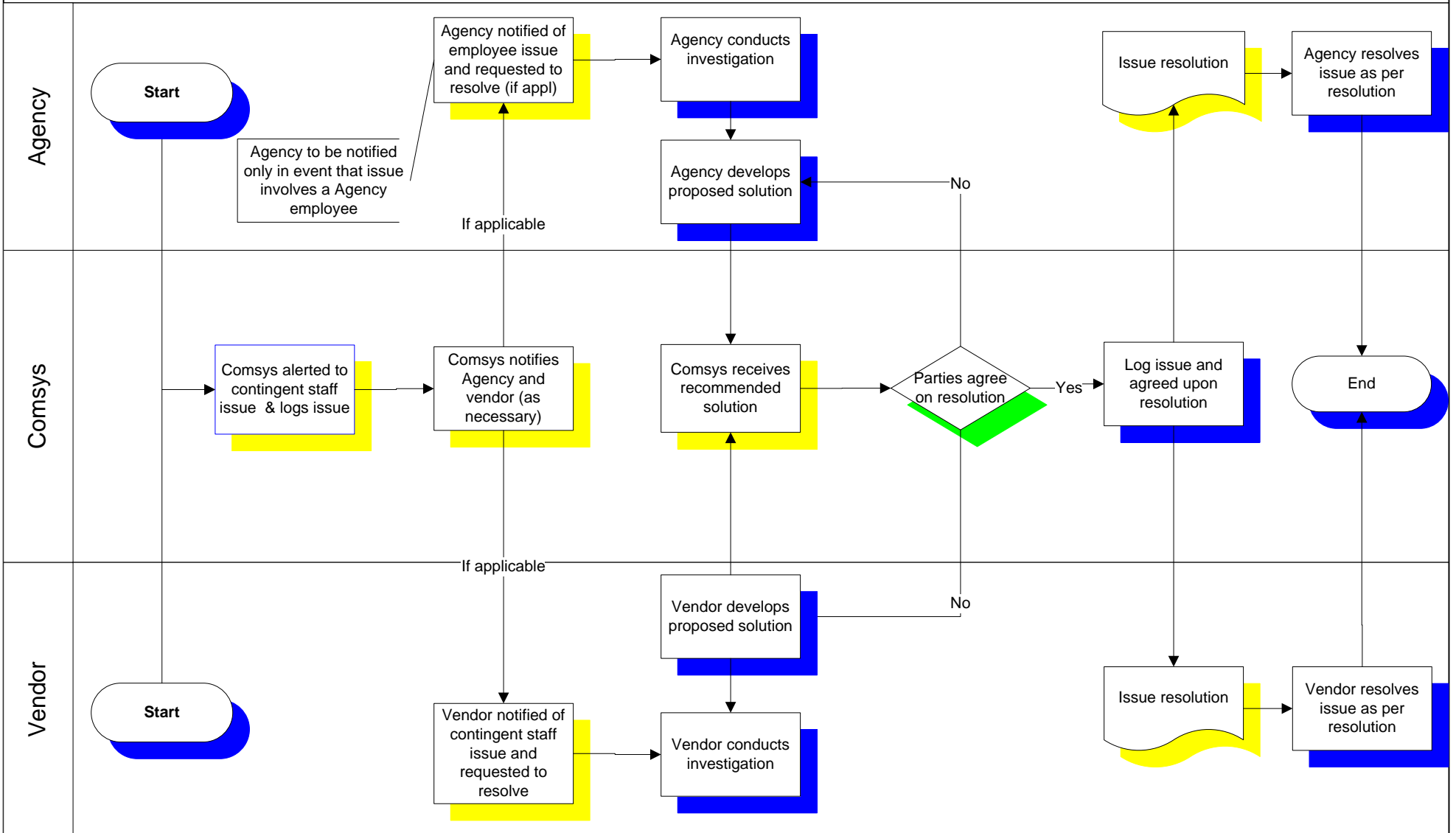


Legend

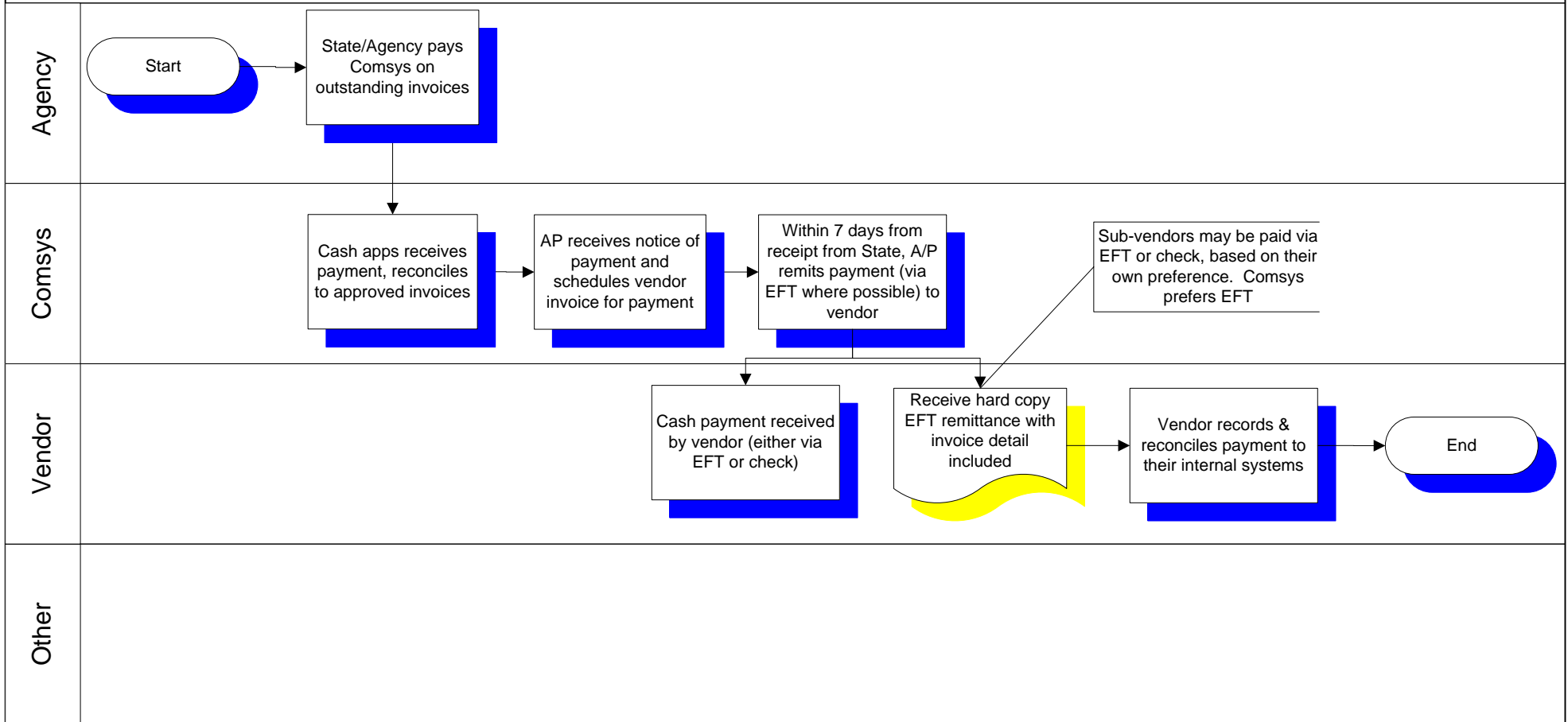
- Blue - Process
- Green - Approvals
- Yellow - Notifications



Legend
 Blue - Process
 Green - Approvals
 Yellow - Notifications



Legend
 Blue - Process
 Green - Approvals
 Yellow - Notifications

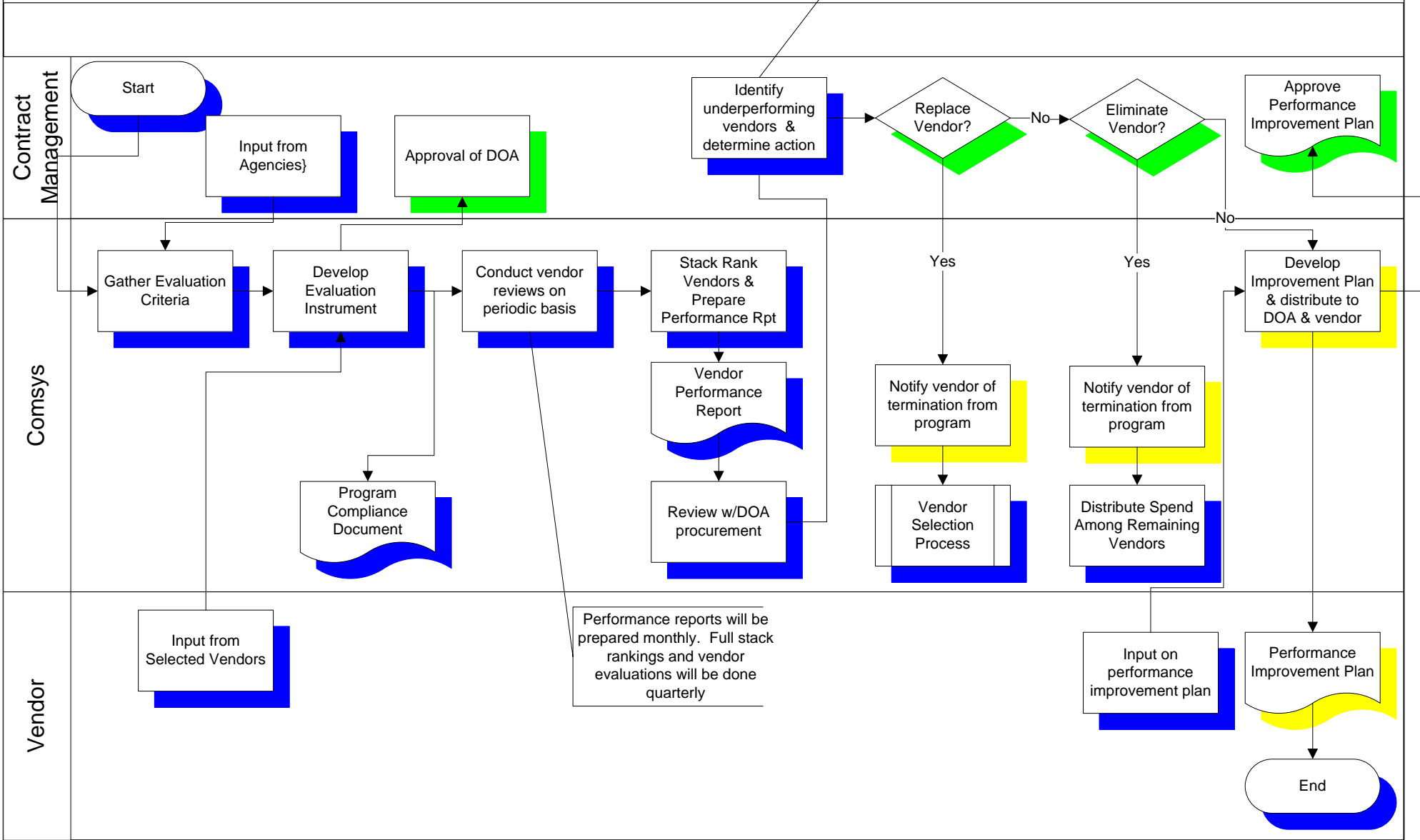


Comsys
 Wisconsin VMS Program
 To Be Process Flowchart: Outside the Tool
 Vendor Performance/Compliance – Contract Management
 Version #2
 Last Revision Date: 07/11/06

Legend

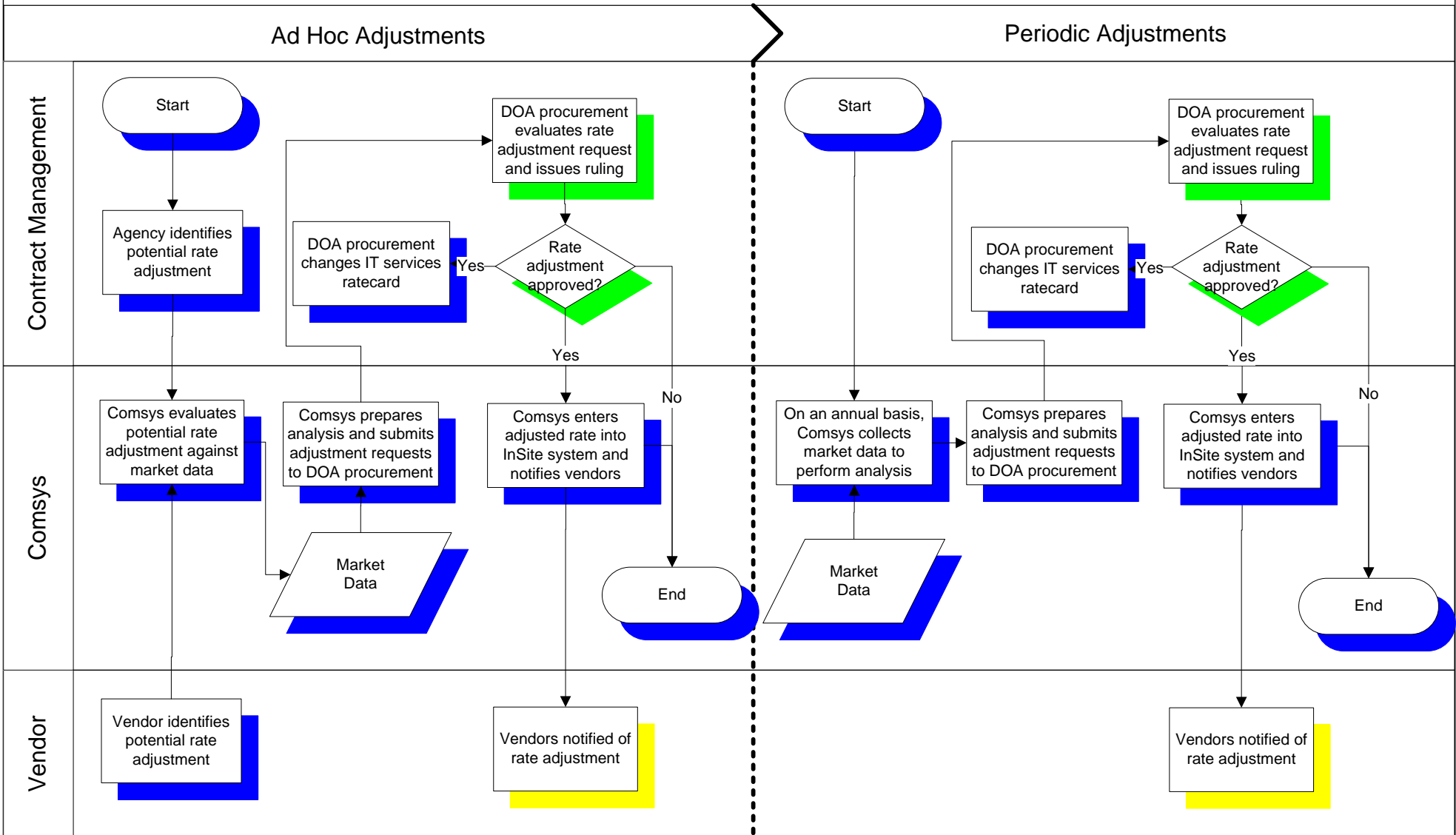
- Blue - Process
- Green - Approvals
- Yellow - Notifications

Typically, we will put vendors who under-perform for on probation, and terminate after a specific period



Legend

- Blue - Process
- Green - Approvals
- Yellow - Notifications

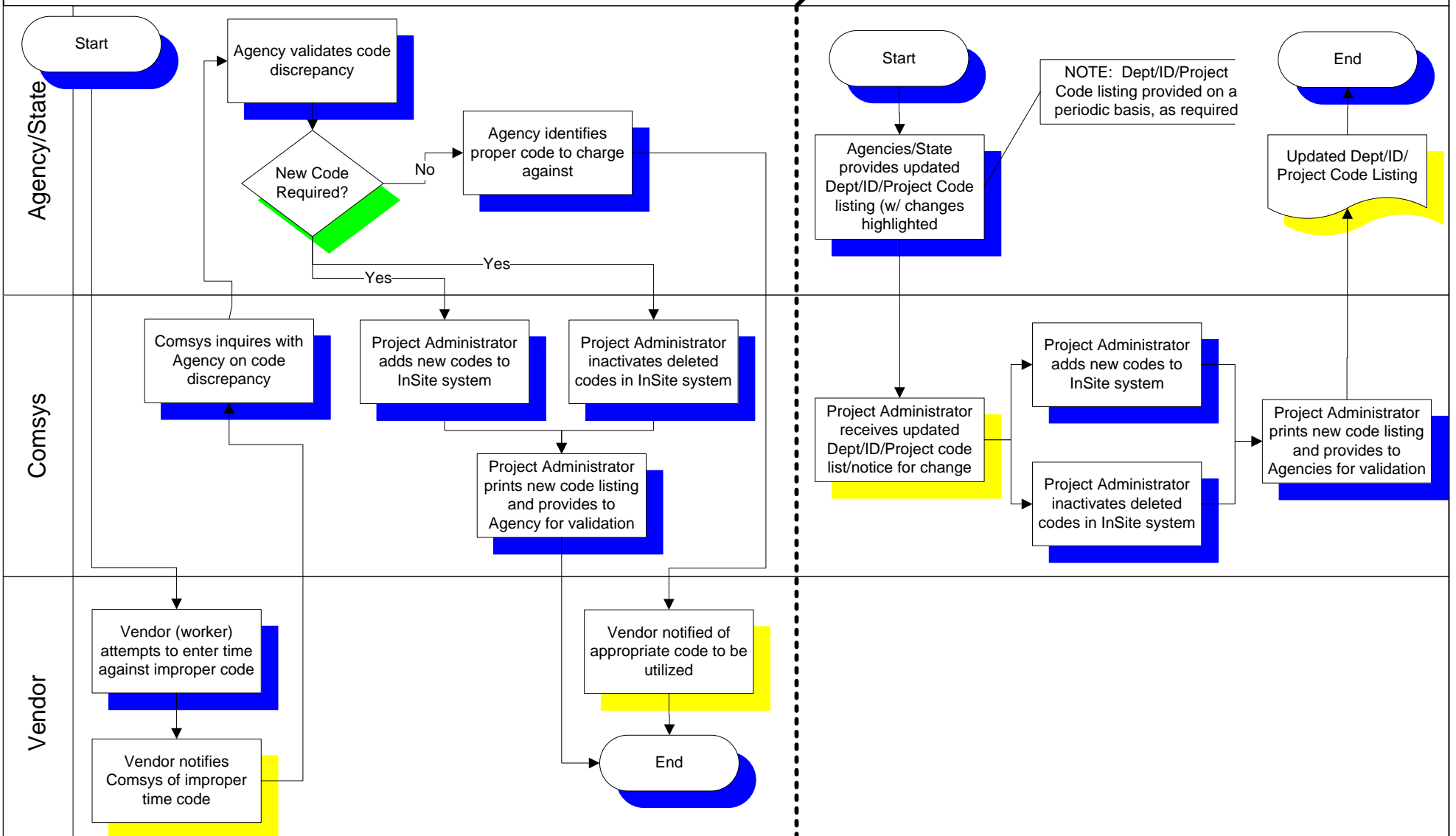


Legend

- Blue - Process
- Green - Approvals
- Yellow - Notifications

Ad Hoc Adjustments

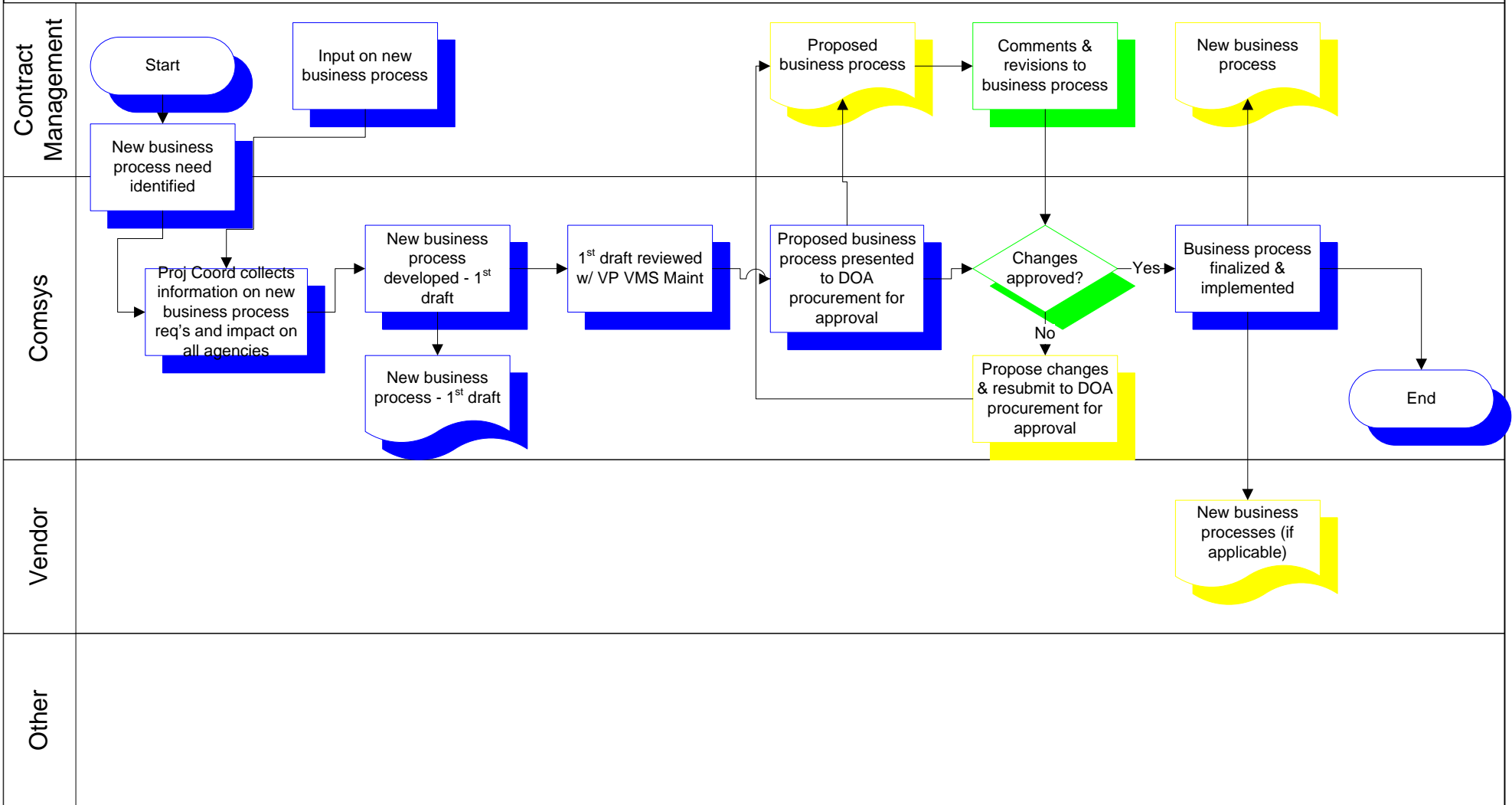
Periodic Adjustments



Comsys
 Wisconsin VMS Program
 To Be Process Flowchart: Outside the Tool
 New State Process Development
 Version #2
 Last Revision Date: 07/11/06

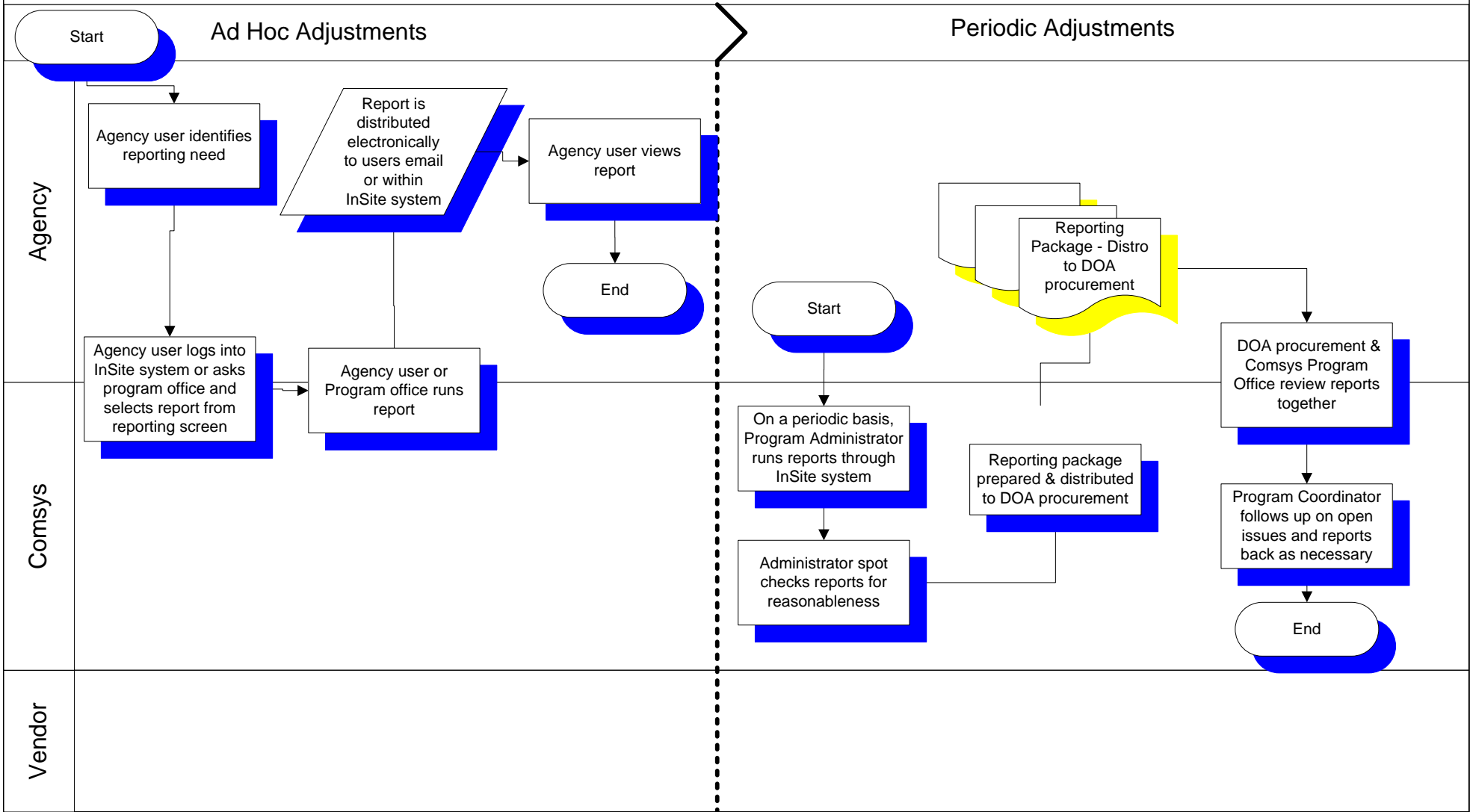
Legend

- Blue - Process
- Green - Approvals
- Yellow - Notifications



Legend

- Blue - Process
- Green - Approvals
- Yellow - Notifications



Legend

- - Process
- - Approvals
- - Notifications

