When Receiving Is Required on MarketPlace Orders

What kind of order?

Catalog order from Catalog Supplier
  - Was the order from Dell?
    - Yes: Receiving Required
    - No: Was the total amount of the order greater than $2500?
      - Yes: Receiving Required
      - No: Receiving NOT Required

Non-Catalog
  - Was the total amount of the purchase order greater than $500?
    - Yes: Receiving NOT Required
    - No: Receiving Required

Vendor Quote
  - No

Sole Source
  - Yes: Receiving Required
  - No

Personal/Prof Services
  - Receiving NOT Required

After the Fact or Check Request