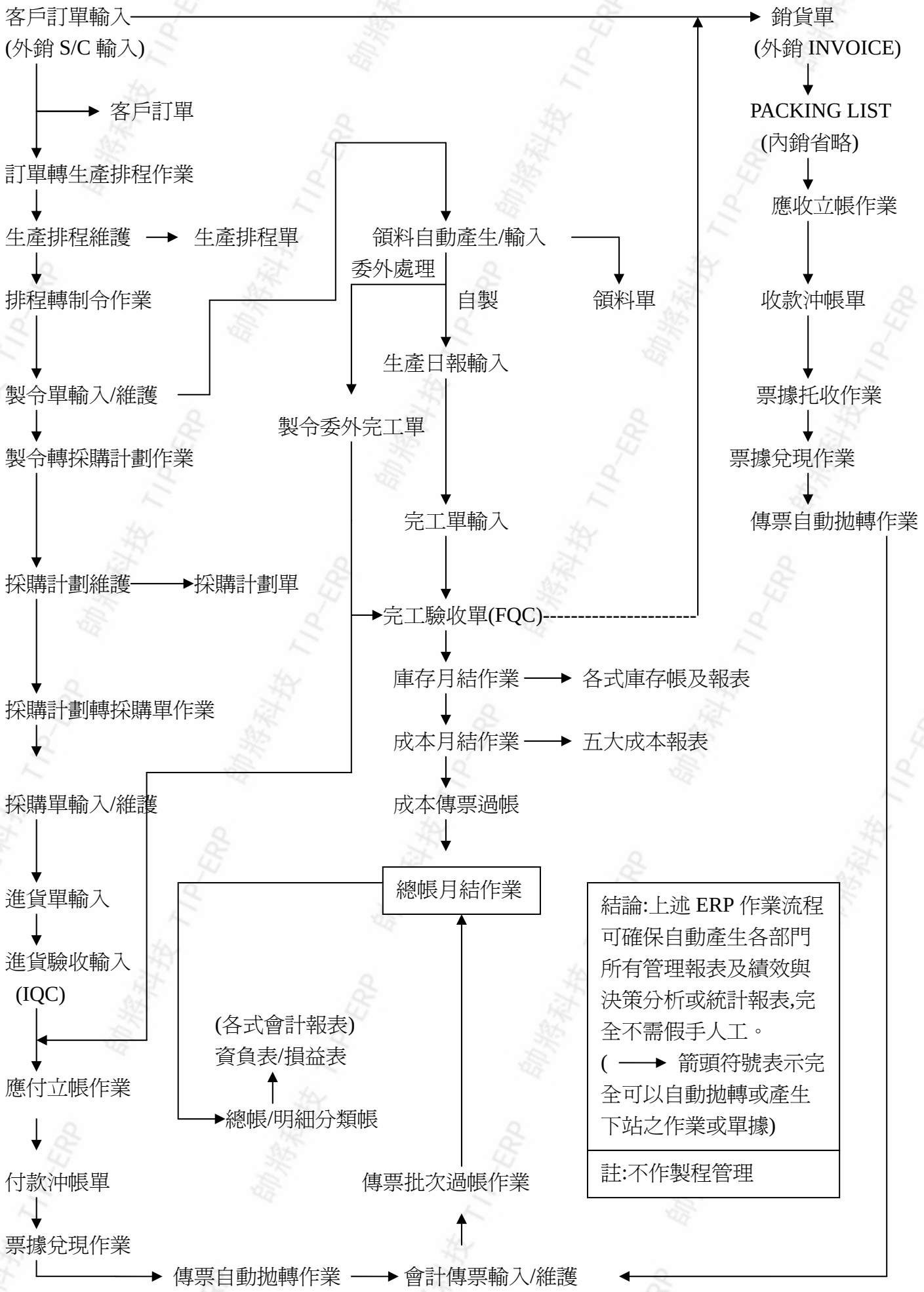帥將 ERP 操作流程(=內植之內稽內控流程=各模組串聯關係圖=企業管理藍圖)