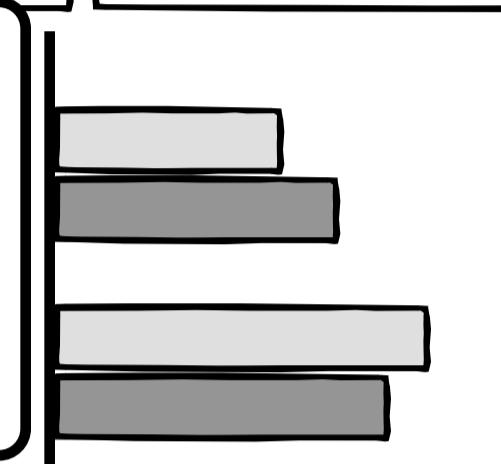
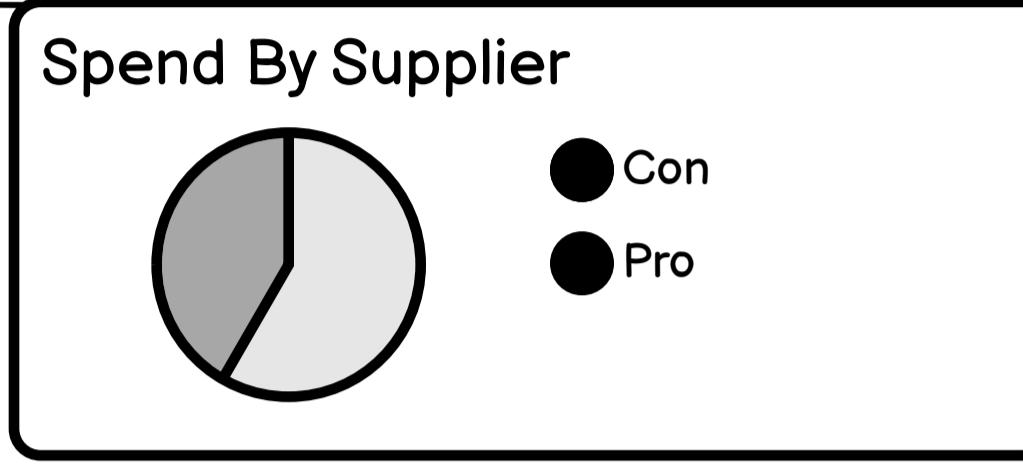
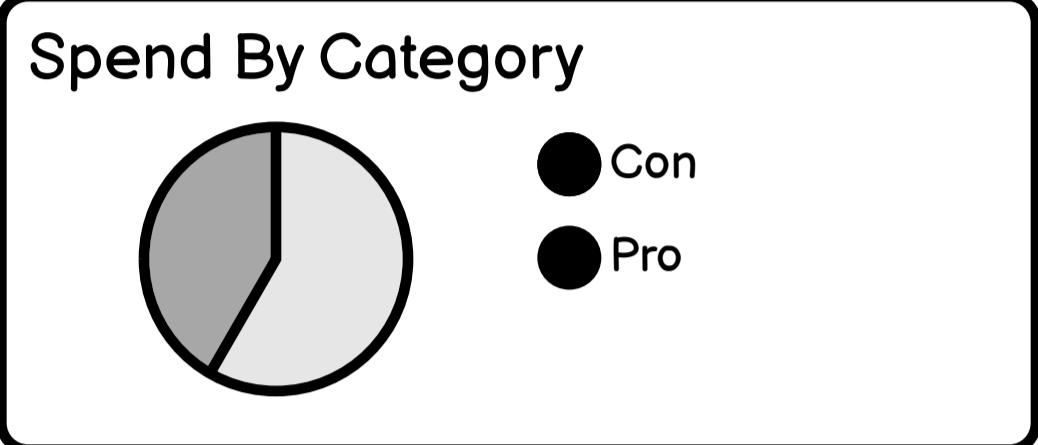
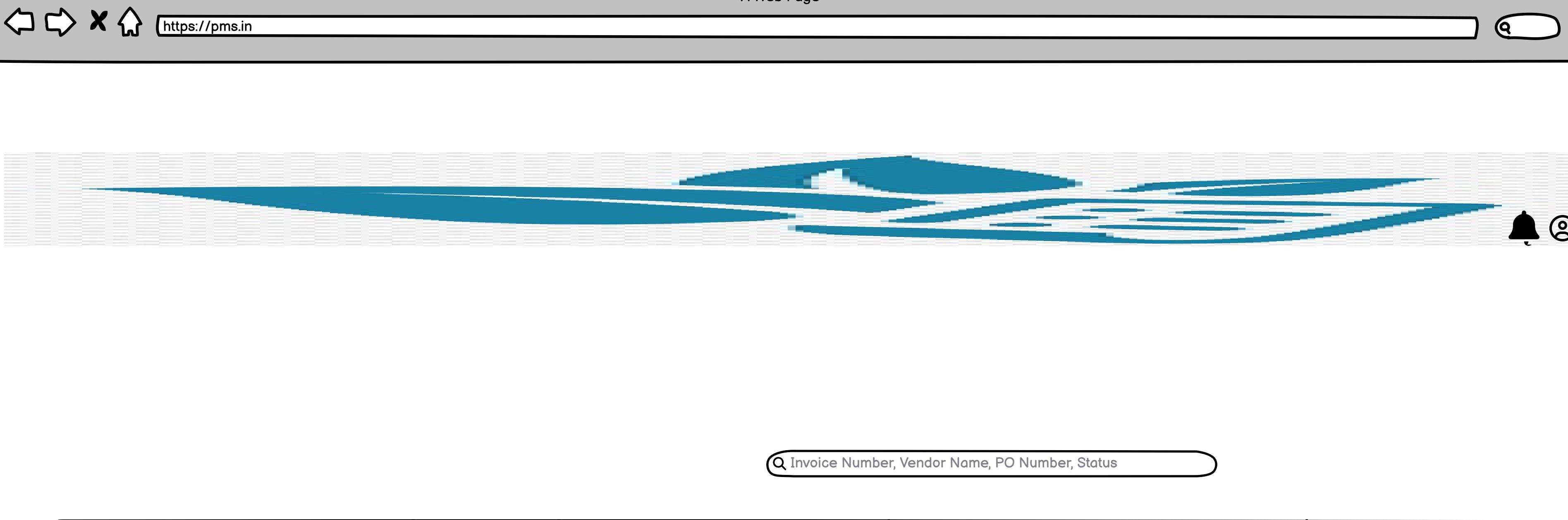


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Spend \$ 190m	Suppliers/Vendo \$ 6.9K	Transcations \$ 6.9K	PO Count \$ 8,210	Invoice Count \$ 10,222
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 Invoice Number, Vendor Name, PO Number, Status

Category	Vendor	Total Expenditure	Average Delivery Time	Quality Rating
Giacomo Guilizzoni	Anas	\$15k	7D	3.4
Giacomo Guilizzoni	Nops	\$13k	9D	3.5
Giacomo Guilizzoni	rans	\$25k	8D	3.6
Giacomo Guilizzoni	Kars	\$15k	7D	3.2

 Select Chart Type ▼

- Bar Chart
- Line Chart
- Column Chart
- Trend Line

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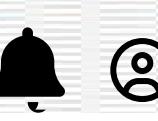
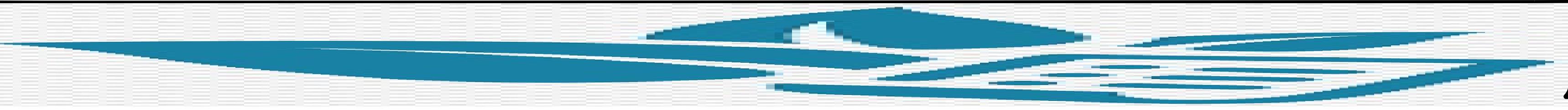
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Approve

Flag Issue



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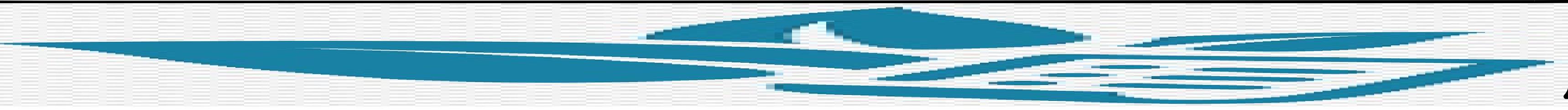
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Add new role



Name	Role	Department	Status
Anas	employee	Finance	Active
Anas	manager	IT	Inactive
Anas	procurement officer	Inventory	Active
Anas	MM	Audit	Inactive
Anas	DM	Admin	Active
Anas	KM	Employee	Pending
Anas	SM	Department Manager	Pending
Anas	AM	Procurement	Pending
Anas	DM	OP	Pending
Anas	SDM	OP	Pending
Anas	KDM	PO	Pending

Save Role



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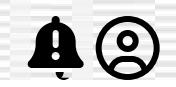
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ADD USER ROLE

First name *Required*

Email *Required*

Role *Required*

-
-
-
-



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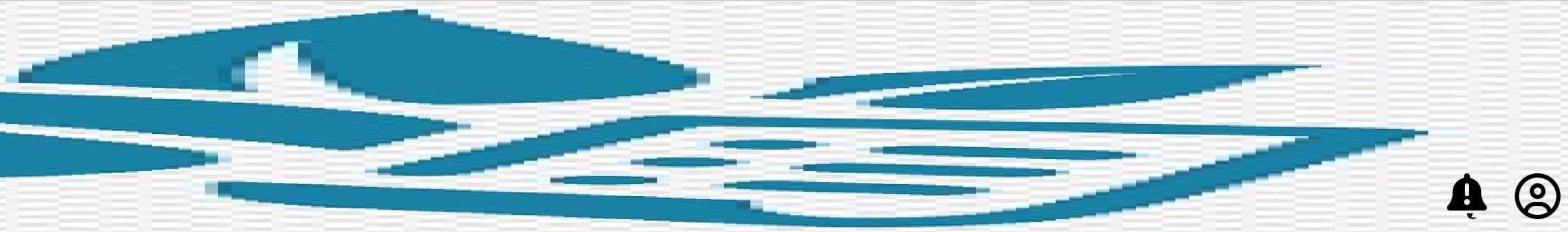
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Approval Workflow Configuration

Create Workflow

Save Workflow

Deactivate Workflow



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Record Payment Transaction

Workflow Name

Triggered Condition

Select Triggered Condition

- Department
- Urgency
- Amount

Approver List

Select

- Department
- Manager
- Empl
- Procurement Officer**
- PO-1
- PO-2
- PP-3

Save Workflow**COMPANY**[How It Works](#)[Pricing](#)[Docs](#)**RESOURCES**[Blog Post Name List Goes Here](#)[Blog Post Name List Goes Here](#)**ABOUT**[Terms & Conditions](#)[Privacy Policy](#)