



Login

Email/Employee Id:

Password:

Login

[Forgot password?](#)



Forgot Password

Email:

Get new password

Stock Up

1

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+ New PR

Howdy, admin

Dashboard

New PR Requested

Media

Pages

Mentioned Comme

List of Quotations

List of PO

User created PR

Tools

Settings

All Purchase Request

Purcahse Dept

Vendor Dept

Warehouse Dept

Accounts Dept

Matching Status

PR 1 - Zerox machine - DD/MM/YYYY - Owner name- status(Pending)

PR2

PR3

...

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Alert

Purchase Request Unable to Create!!

Ok

Cancel

New Purchase Request Created Successfully

OK

VIEW



Purchase Requisition Number : 12345

Purchase Requisition Date : DD/MM/YYYY

Person Requesting Purchase

Department Details:

Please Purchase the Following Item

Product	Quantity	Description

Purpose of use Description

Budget:

Delivering Address details:



Purchase Requisition Number : 12345

Purchase Requisition Date : DD/MM/YYYY

Person Requesting Purchase

Department Details:

Please Purchase the Following Item

Product	Quantity	Description

Purpose of use Description

Budget:

Delivering Address details:

Notify M1/ M2

Accept and add note

Reject and add note

*Purchase request created cannot be accepted.....

OR

PO to which is to be created forward should come within this category.....

OK

Alert

Purchase Request Number
1234 is Rejected

Ok

Why?

*Purchase request created cannot be accepted due to lack of funds

OK

Stock up - New Purchase request

⬅️➡️✖️🏠

🔍

StockUp

New Purchase Order

Purchase Requisition Number : 12345

Owner Name :

Delivery Date : DD/MM/YYYY

PO Number:

Please Purchase the Following Item

Product	Quantity	Description

Purpose of use Description

Budget Proposed:

Delivering Address details:

Submit

Cancel

Initiate for quotation

Success

✔️

New Purchase Order with Id no- 25347645 Created Successfully

OK

Review

Stock Up

1

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Media

Pages

Mentioned Comments

List of Quotations

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User created PR

Tools

Settings

All Purchase Orders

Purchahse Dept

Vendor Dept

Warehouse Dept

Accounts Dept

Matching Status

PR

PO

QUAOTATIONS

PR1 - Zerox machine - date PO created- Owner name- status(Pending)

PR2

PR3

...

Convert PO

Upload final quotation

Create Rfq

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Stock Up Rfq

http://stockup.Rfqform.csp

StockUp

Request for Quotation

Date : DD/MM/YYYY

Purchase Order Number : 12345

Owner Name :

Dear Vendor Team,

Following are the products details of the PO

Product	Quantity	Description

Budget Proposed: within 5oK

Delivering Address details:

Delivery date :

Terms & Conditions

Cancel

Accept and Upload Quotation

W

Stock Up

1

1

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Dashboard

New PR Requested

Media

Pages

Mentioned Comments

List of Quotations

List of PO

User created PR

Tools

Settings

All Purchase Orders

Purchahse Dept

Vendor Dept

Warehouse Dept

Accounts Dept

Matching Status

Recent PR

PO1 - Zerox machine - date PO created- Owner name- status(Pending)

PO2

PO3

...

+ Upload quotation

[Track live status](#)

Upload Invoice

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Accepted

Final Quotation: Sysco Western

Cancel

Save

Edit

Company Name

Sysco

Total Cost

\$100,000,000

Save

Phone

123-567-8309

Number of Product

50

Vendor Address:

PO Id:

1234567890

Date of Delivery

DD/MM/YYYY

Orders

Approved By:

Mr/Mrs....

Delivery Address:

Product Quantity

picklist 2

Product rating

picklist 1

Product special r



StockUp

Purchase Order Details

Purchase Requisition Number : 12345

Owner Name :

Delivery Date : DD/MM/YYYY
PO Number:

Please Purchase the Following Item

Product	Quantity	Description

Purpose of use Description

Budget Proposed:

Delivering Address details:

Accept

Reject

Cancel



W

Stock Up

1

1

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Dashboard

New PR Requested

Media

Pages

Mentioned Comments

List of Quotations

List of PO

User created PR

Tools

Settings

All Purchase Orders

Purchahse Dept

Vendor Dept

Warehouse Dept

Accounts Dept

Matching Status

PR1 - Zerox machine - date PO created- Owner name- status(Pending)

PR2

PR3

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Inspection Form

Goods Received detail

Cancel

Save

Edit

Raise Complain

Company Name

Sysco

Total Order Cost

\$100,000,000

Phone

123-567-8309

Total Quantity Ordered

50

Order ID

1234567890

Date of order

DD/MM/YYYY

Inspected Orders

Order Id

1234567890

Defected/ Damaged Product Received

Yes, No

Order Received

Partially

Quantity Receive

Goods Receivable Notes

Raise Complain(Defected Products)

Product

Order Id

Order Received

Partially

Company Name

DD/MM/YYYY

Product Defect Description(in words)

Cancel

Delete

Submit

Initiate Return

Success

✔

Complain Raised Successfully

OK

Review



Invoice

Date	20-September-2019	Order Number	25678
Customer Name	ABC	Payment Mode	Cheque 000234
Mobile	XXXXXX	Total	Rs.3,60,000.00
Email ID	XXXX@XXX	GST 18%	64,000.00
Payment Mode	Cheque 000234	Grand Total	Rs.4,24,800.00

Sr.	Name of Model	Rate	Quantity	Scheme	Amount
1	Product 1	Rs.9,999.99	10	Scheme 10% Off	Rs.99,999.99
2	Product 2	Rs.10,999.99	10	Scheme 25% Off	Rs.1,09,999.99
3	Product 3	Rs.11,999.99	10	Scheme 30% Off	Rs.1,19,999.99



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1

1

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Media

Pages

Mentioned Comme

List of Quotations

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User created PR

Tools

Settings

All Purchase Orders

Purchahse Dept

Vendor Dept

Warehouse Dept

Accounts Dept

Matching Status

PO

Payment

PO1 - Zerox machine - DD/MM/YYYY- Owner name- status(Pending)

[View Invoice](#)

Payment Status

PO2

PO3

...

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Stock Up

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Dashboard

New PR Requested

Media

Pages

Mentioned Comme

List of Quotations

List of PO

User created PR

Tools

Settings

All Purchase Orders

Purchahse Dept

Vendor Dept

Warehouse Dept

Accounts Dept

Matching Status

PO

Payment

PO1 - Zerox machine - date PO created- Owner name- status(Pending)

PO Update

PO2

PO3

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Success

✓

Payment Initiated Sucessfully

OK

Success

✗

Payment Initiation Failed

OK

Reload



Stock Up



+ New PR

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Media

Pages

Mentioned Comme

List of Quotations

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Tools

Settings

All Purchase
Orders

Purchahse Dept

Vendor Dept

Warehouse Dept

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Matching Status

Save

Policy violations

Inventory

OPTIONS

00000775 : ACME OFFICE SUPPLIES

Invoice matching details

Vendor: Acme Office Supplies

Invoice:

Unit price matching errors exist: Yes

Quantity matching errors exist: Yes

☒ SHOW ALL LINES (FILTER MAY APPLY)

☐ SHOW ONLY LINES WITH MATCHING DISCREPANCIES

Match status	Line number	Item number	Procurement category	Text	Line matching polic
Failed	1	1000		Surface Pro 128 GB	Three-way matchi

Price

Quantity

Invoice totals

	INVOICE	PURCHASE ORDER	MATCH STATUS
		00000775	
UNIT PRICE	700.00	899.00	Failed
PRICE UNIT	1.00	1.00	Passed
CHARGES ON PURCHASES	0.00	0.00	Passed
DISCOUNT	0.00	0.00	Passed
DISCOUNT PERCENT	0.00	0.00	Passed
MULTILINE DISCOUNT	0.00	0.00	Passed
MULTILINE DISCOUNT PERCENTAGE	0.00	0.00	Passed
NET AMOUNT	700.00	899.00	Failed
UNIT PRICE	700.0000	899.0000	Failed

829 × 664

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