

VENDOR PROFILE MANAGEMENT

1, List all vendors

- **Endpoint:** 'GET/api/vendors/'
- **Description:** Retrieve a list of all vendors
- **Request:**
 - **Method:** GET
- **Response:**
 - **Status Code:** 200 OK

2, Retrieve a specific Vendor's details

- **Endpoint:** 'GET/api/vendors/{vendor_id}/'
- **Description:** Retrieve details of a specific vendor.
- **Request:**
 - **Method:** GET
- **Response:**
 - **Status Code:** 200 OK

3, Create a New Vendor

- **Endpoint:** 'POST/api/vendors/'
- **Description:** Create a new vendor profile.
- **Request:**
 - **Method:** POST
 - **Content-Type:** application/json
- **Response:**
 - **Status Code:** 200 OK

4, Update a Vendor's Details:

- **Endpoint:** 'PUT/api/vendors/{vendor_id}/'
- **Description:** Update details of a Specific vendor.
- **Request:**
 - **Method:** PUT

- **Content-Type:** application/json
- **Response:**
 - **Status Code:** 200 OK

5, Delete a Vendor

- **Endpoint:** 'DELETE/api/vendors/{vendor_id}/'
- **Description:** Delete a Specific vendor.
- **Request:**
 - **Method:** DELETE
- **Response:**
 - **Status Code:** 200 OK

PURCHASE ORDER TRACKING:

1, List all Purchase Orders

- **Endpoint:** 'GET/api/purchase_orders/'
- **Description:** Retrieve a list of all purchase order.
- **Request:**
 - **Method:** GET
- **Response:**
 - **Status Code:** 200 OK

2, Retrieve a specific Purchase order

- **Endpoint:** 'GET/api/ purchase_orders /{po_number}/'
- **Description:** Retrieve details of a specific purchase order.
- **Request:**
 - **Method:** GET
- **Response:**
 - **Status Code:** 200 OK

3, Create a New Purchase order

- **Endpoint:** 'POST/api/purchase_orders/'
- **Description:** Create a new purchase order.
- **Request:**
 - **Method:** POST
 - **Content-Type:** application/json
- **Response:**
 - **Status Code:** 200 OK

4, Update a Existing Purchase order:

- **Endpoint:** 'PUT/api/purchase_orders/{po_number}/'
- **Description:** Update details of a Specific purchase_orders.
- **Request:**
 - **Method:** PUT
 - **Content-Type:** application/json
- **Response:**
 - **Status Code:** 200 OK

5, Delete a Purchase order

- **Endpoint:** 'DELETE/api/purchase_orders/{po_number}/'
- **Description:** Delete a Specific purchase_orders.
- **Request:**
 - **Method:** DELETE
- **Response:**
 - **Status Code:** 200 OK

VENDOR PERFORMANCE EVALUATION

- **Endpoint:** 'GET/api/vendors/{vendor_id}/performance/'
- **Description:** Retrieve performance metrics for a specific vendor.
- **Request:**
 - **Method:** GET
- **Response:**
 - **Status Code:** 200 OK

UPDATE ACKNOWLEDGMENT

- **Endpoint:** 'POST/api/purchase_orders/{po_number}/acknowledge/'
- **Description:** Acknowledge a Purchase Order, updating acknowledgment_date.
- **Request:**
 - **Method:** POST
 - **Content-Type:** application/json
- **Response:**
 - **Status Code:** 200 OK