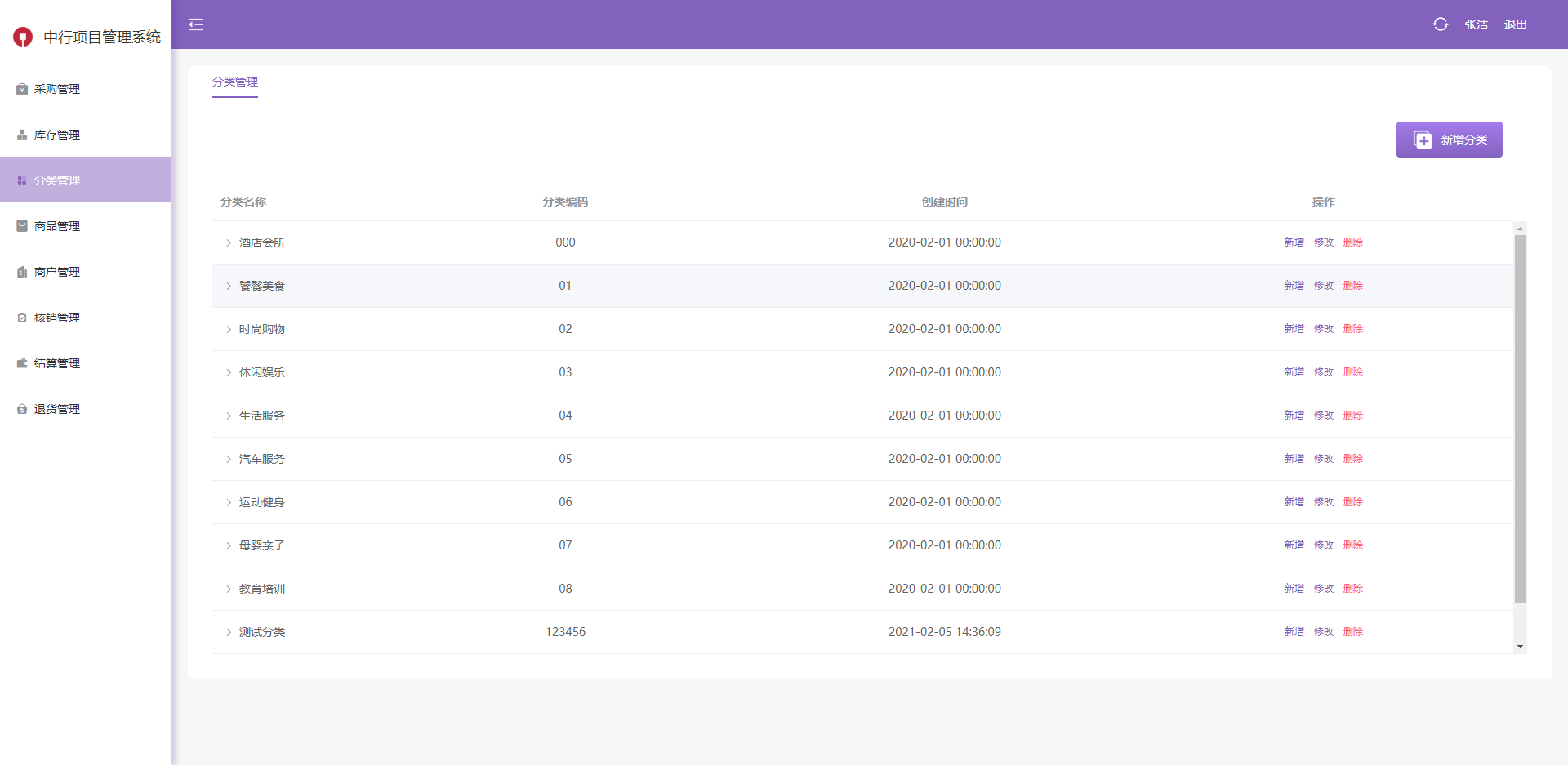
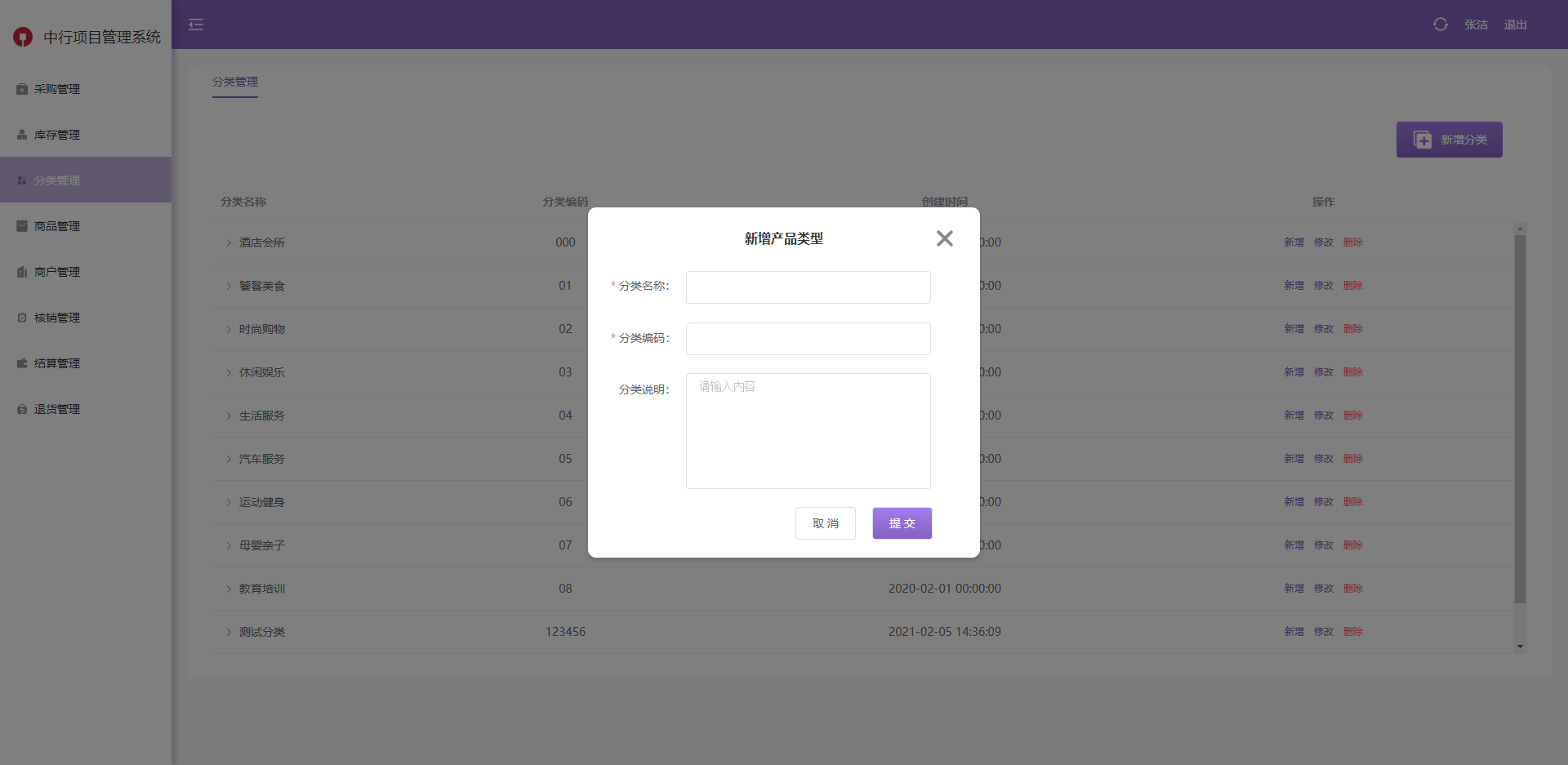
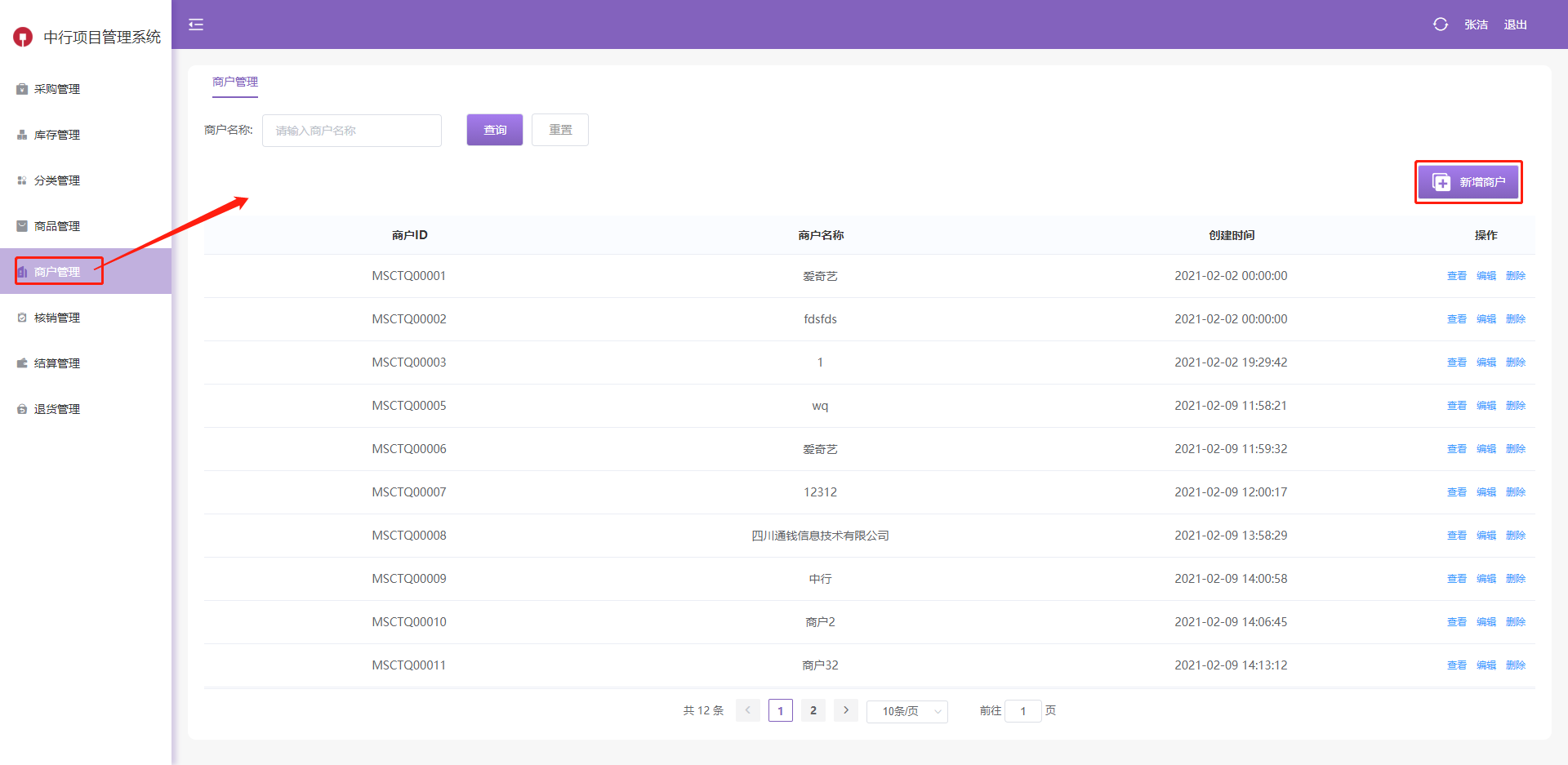
**中行管理系统操作手册**

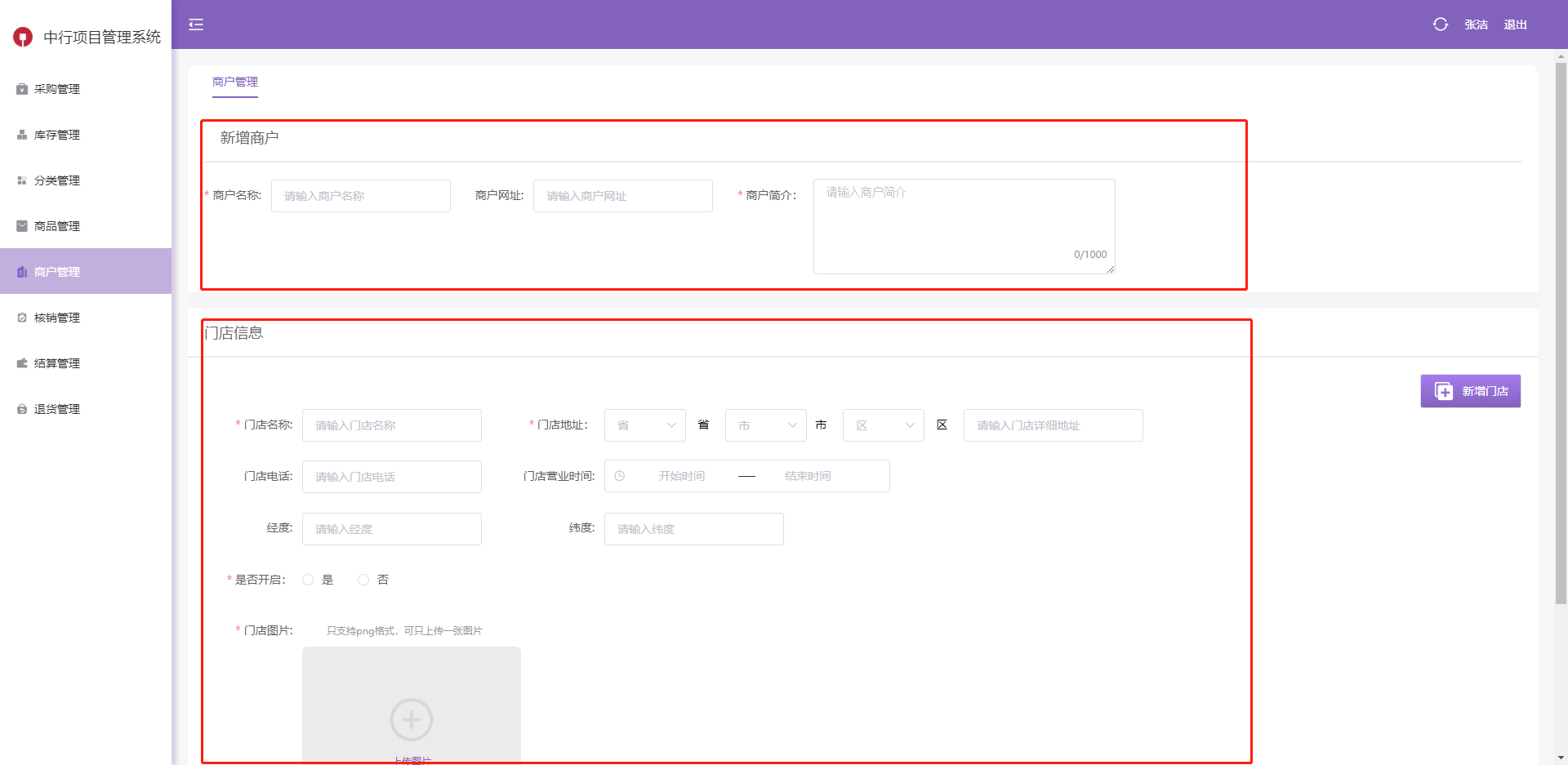
1. 新增分类，创建分类



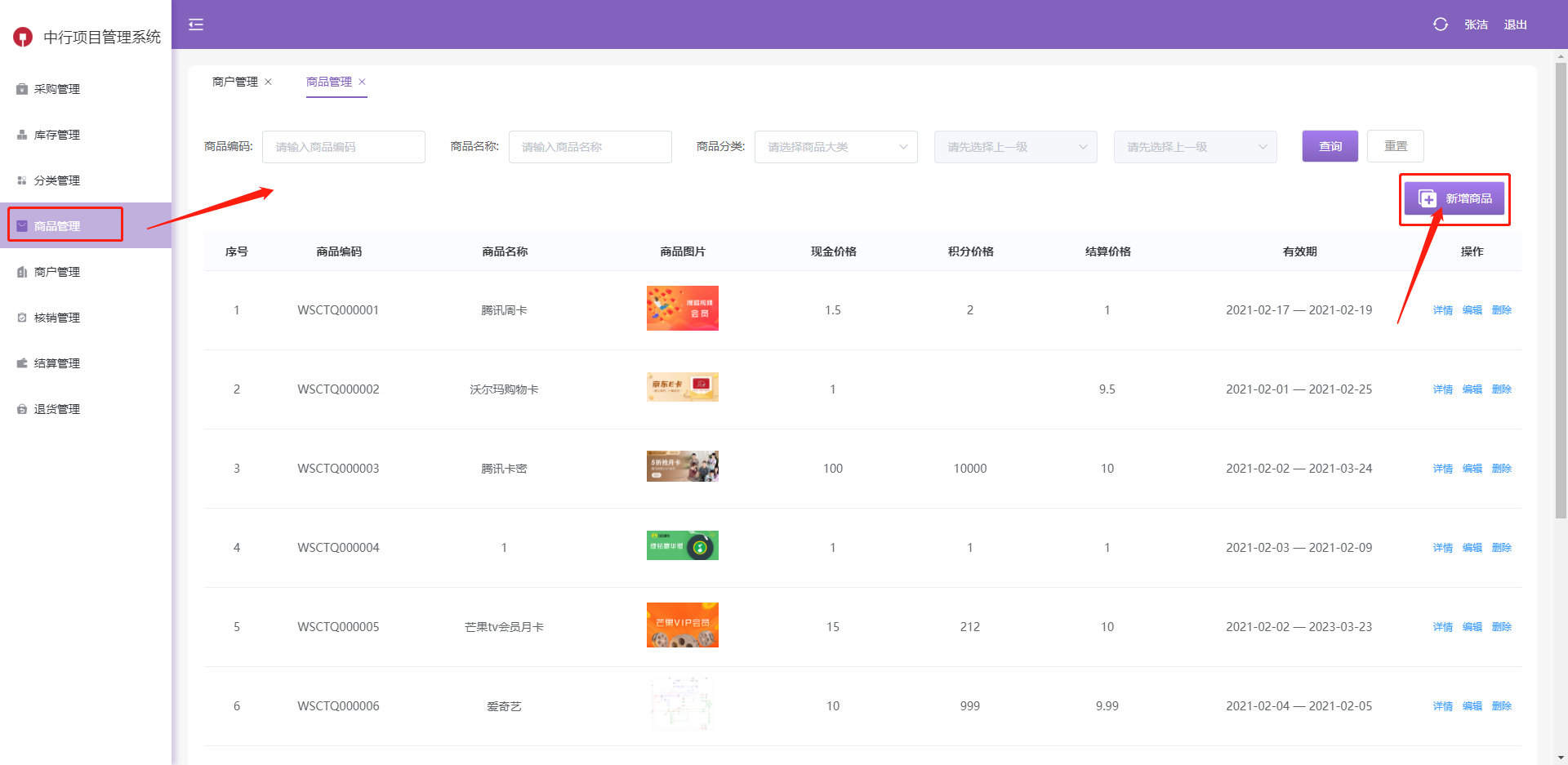


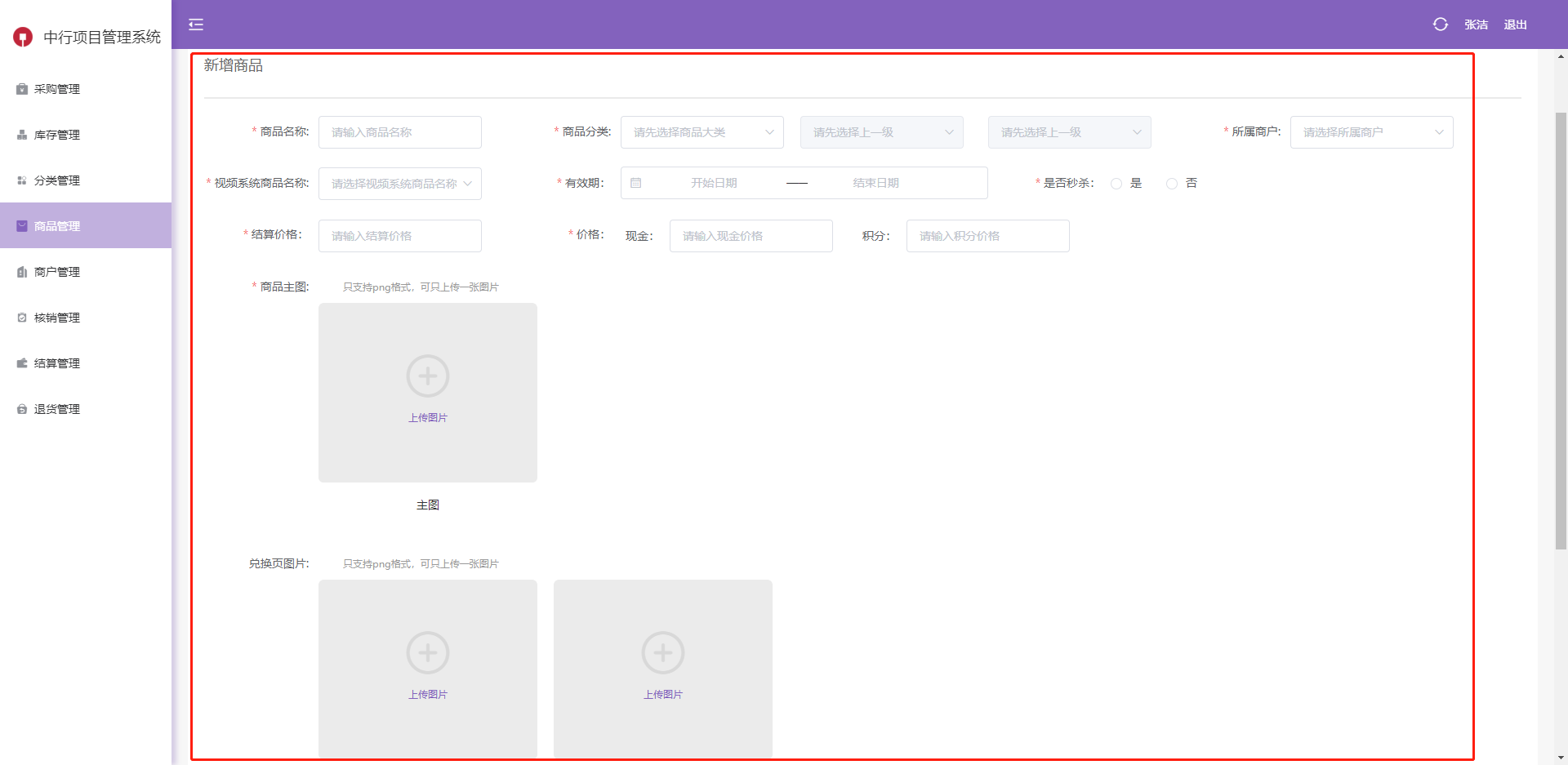
1. 新增商户，填写商户信息



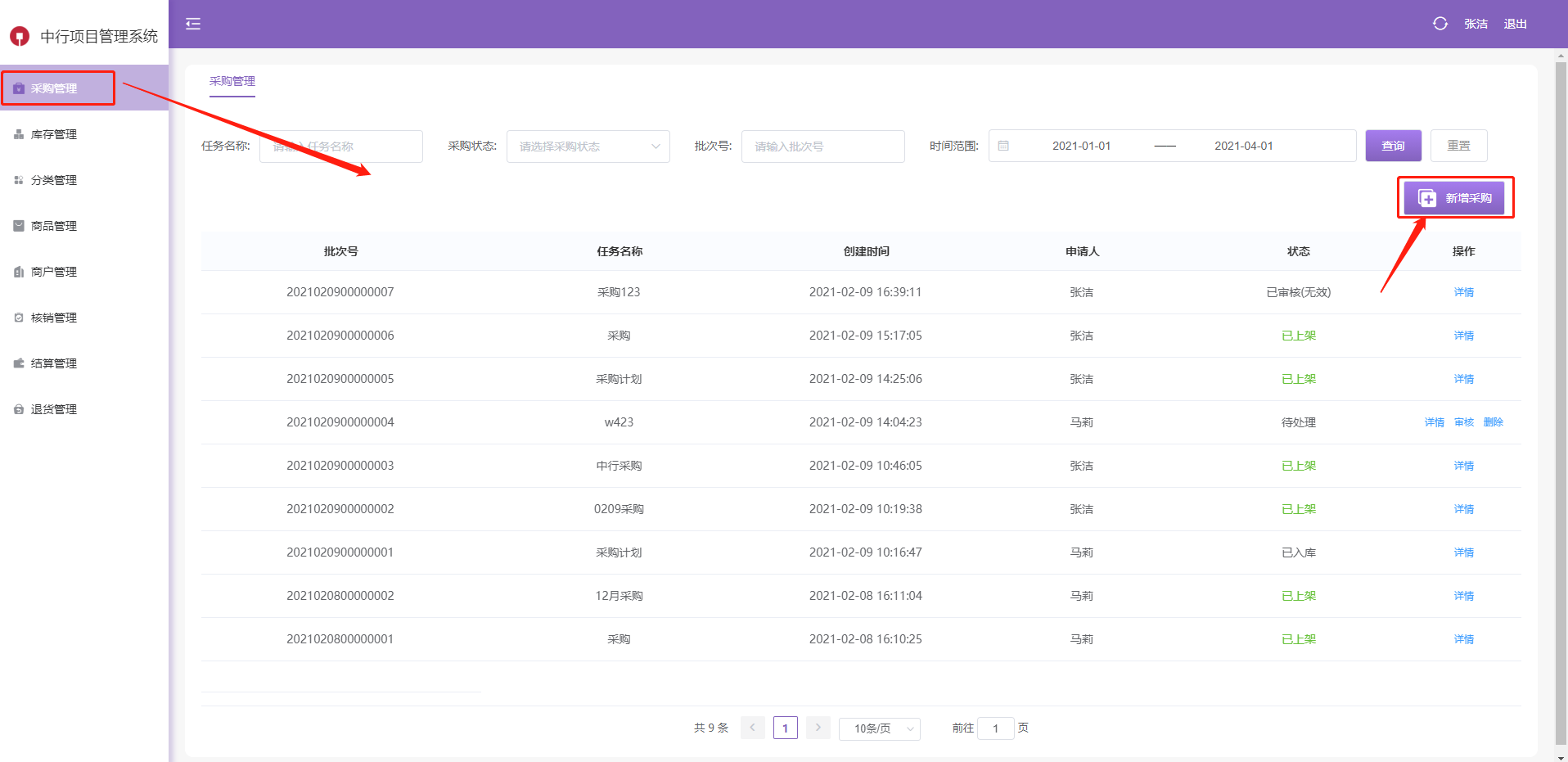


1. 新增商品，填写商品信息（归属于商户旗下）

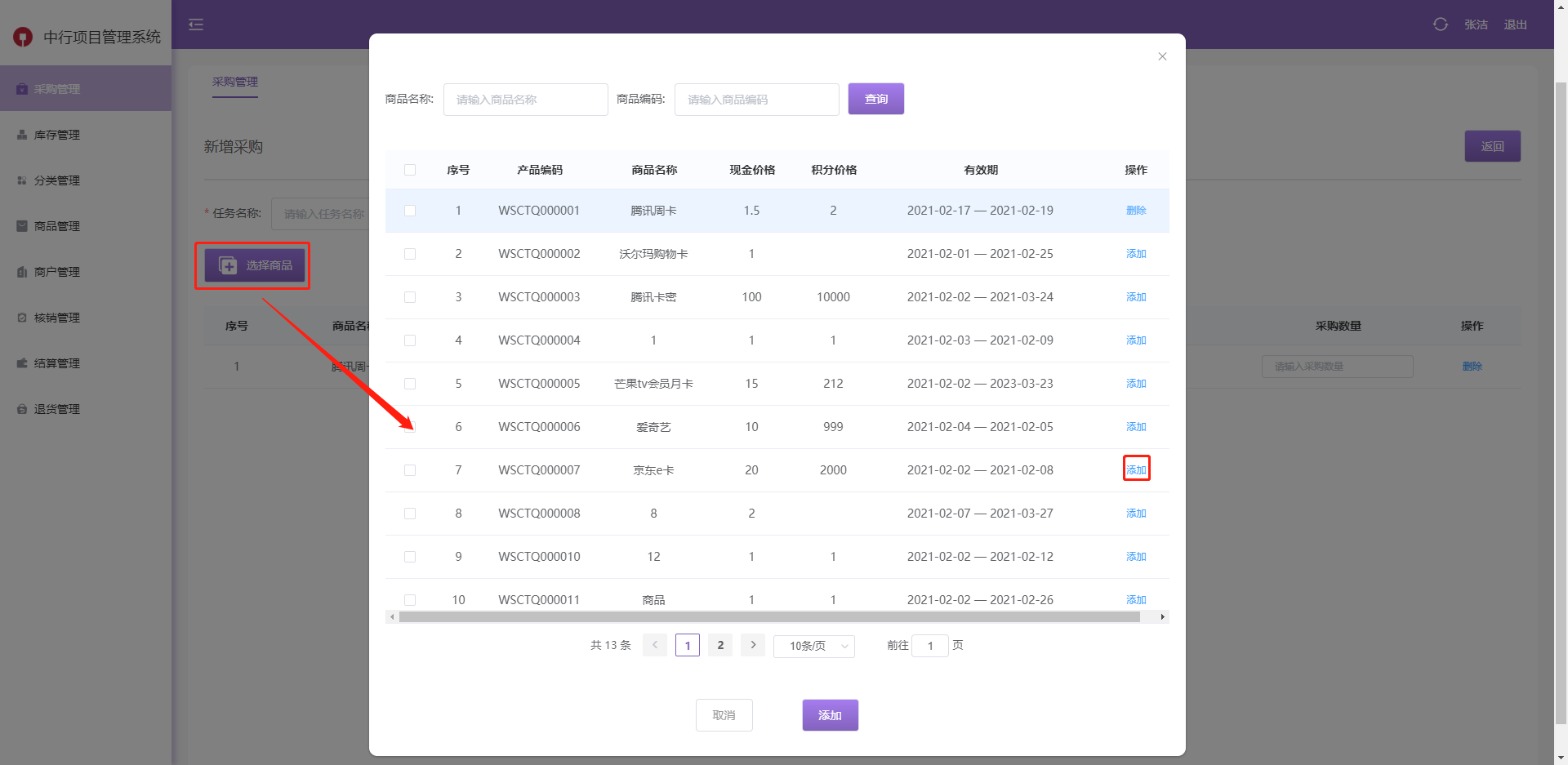




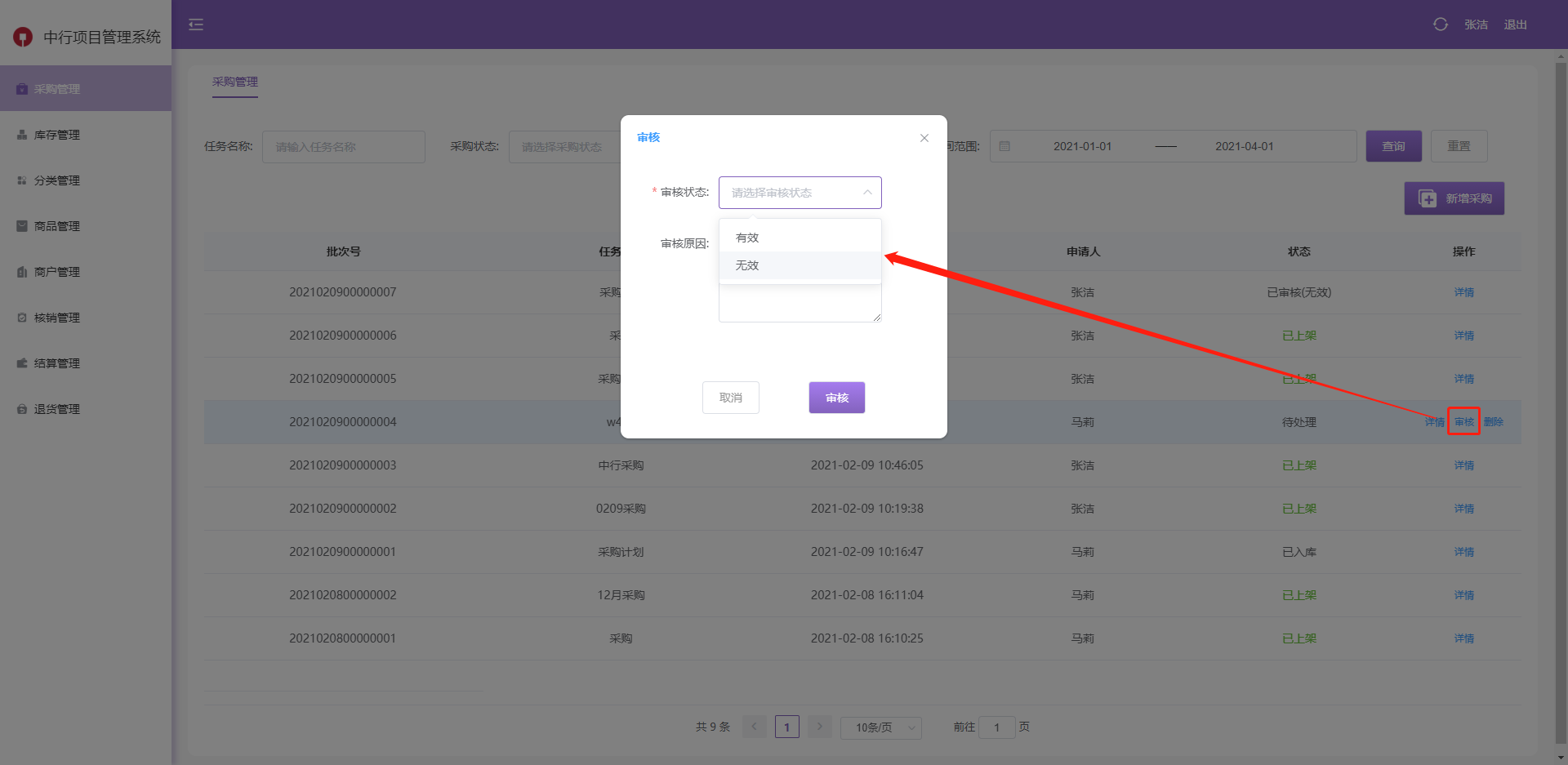
1. 新增采购计划



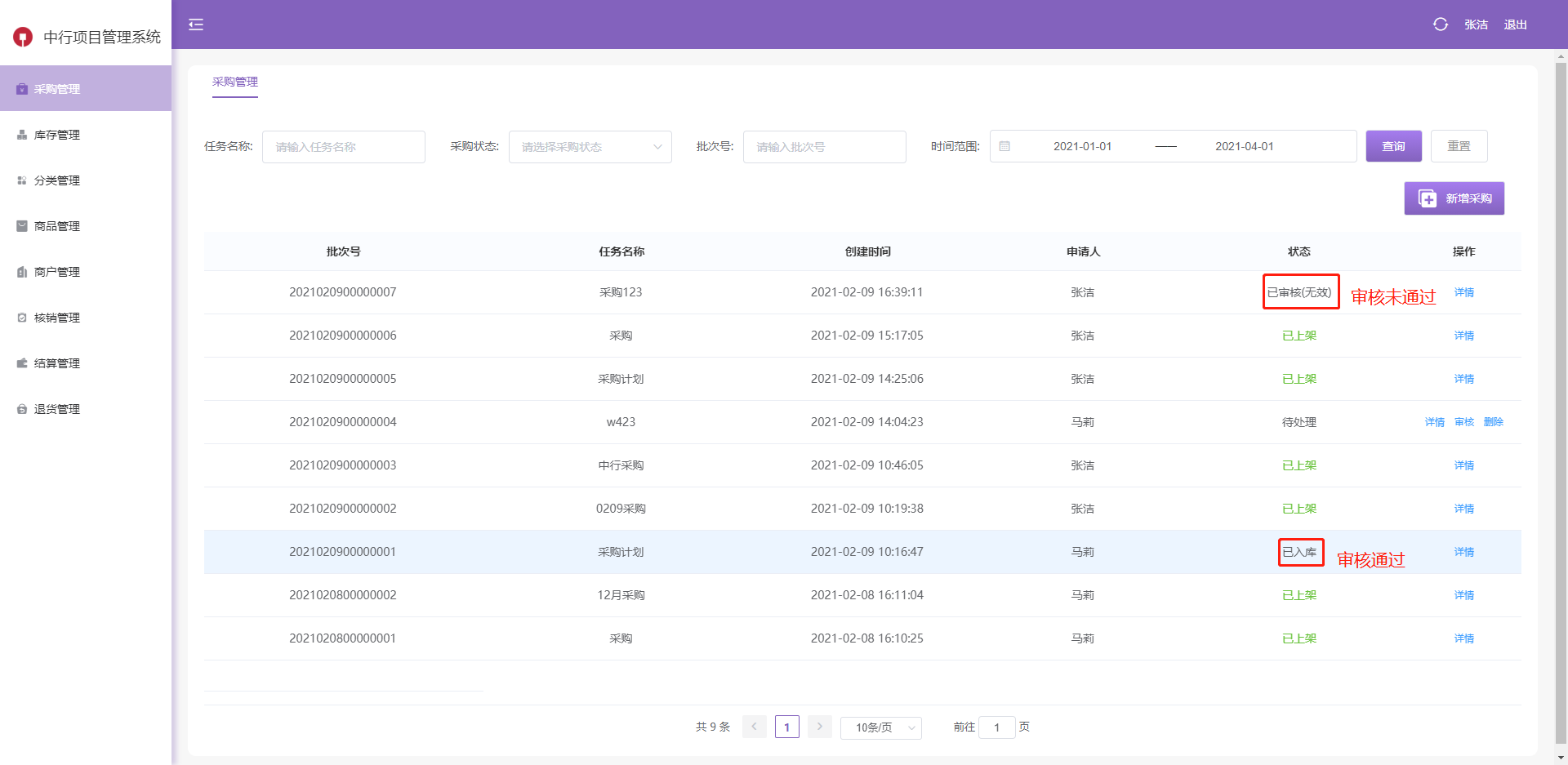
1. 选择后台配置的商品添加采购



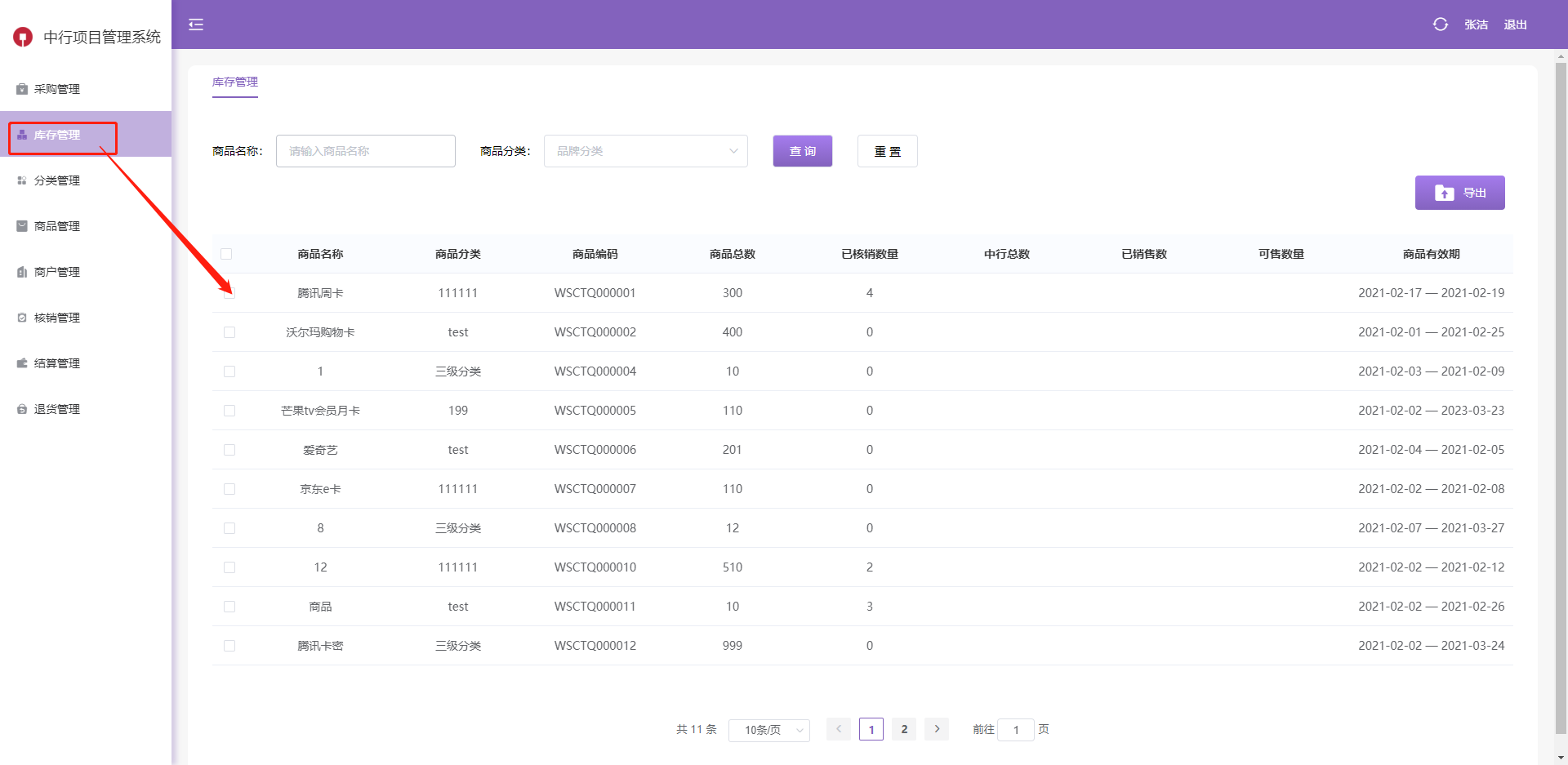
1. 提交后进行审核



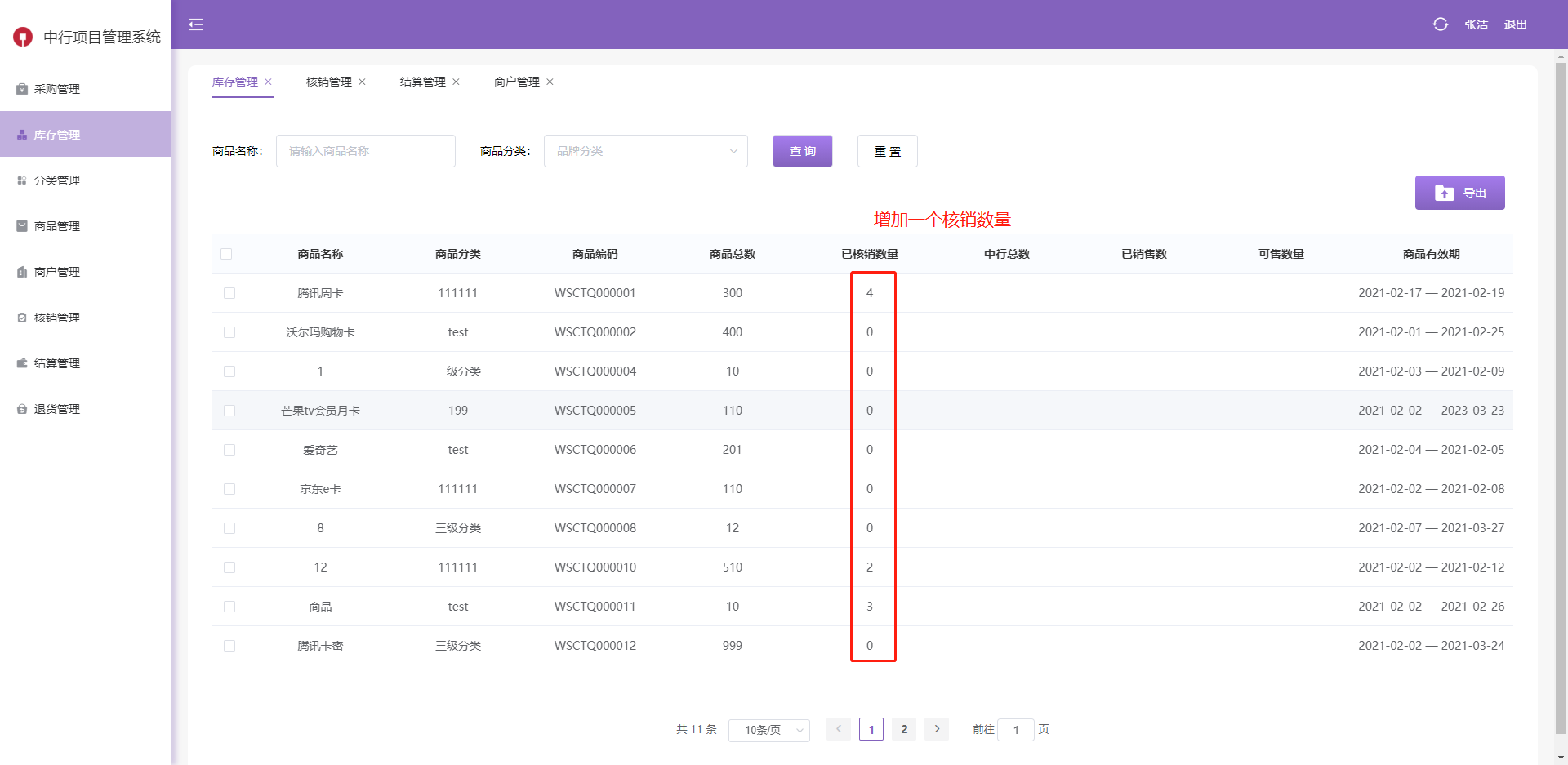
1. 审核通过，进入库存。未通过，计划不生效

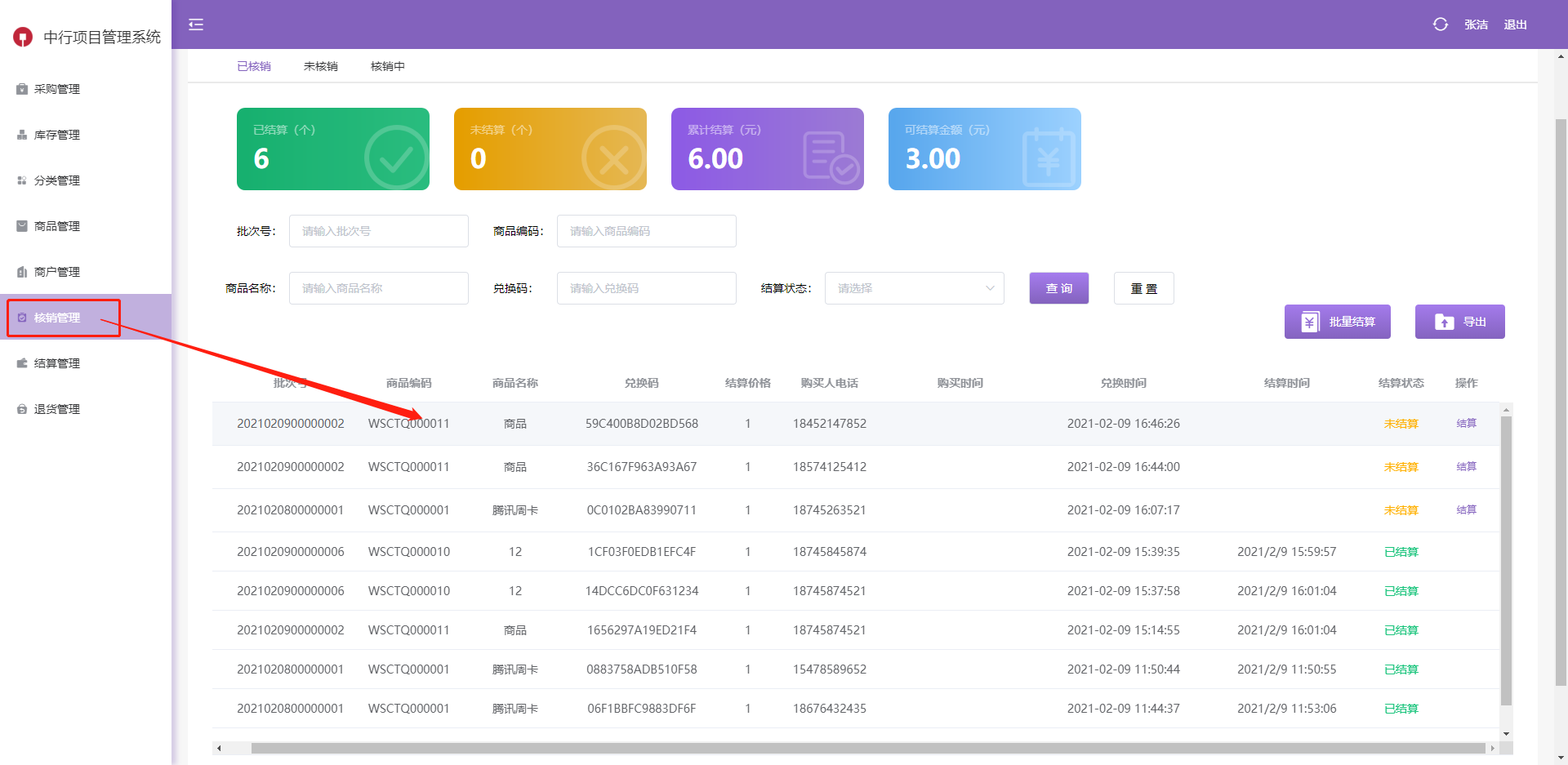


1. 库存管理展示所有通过审核入库的商品

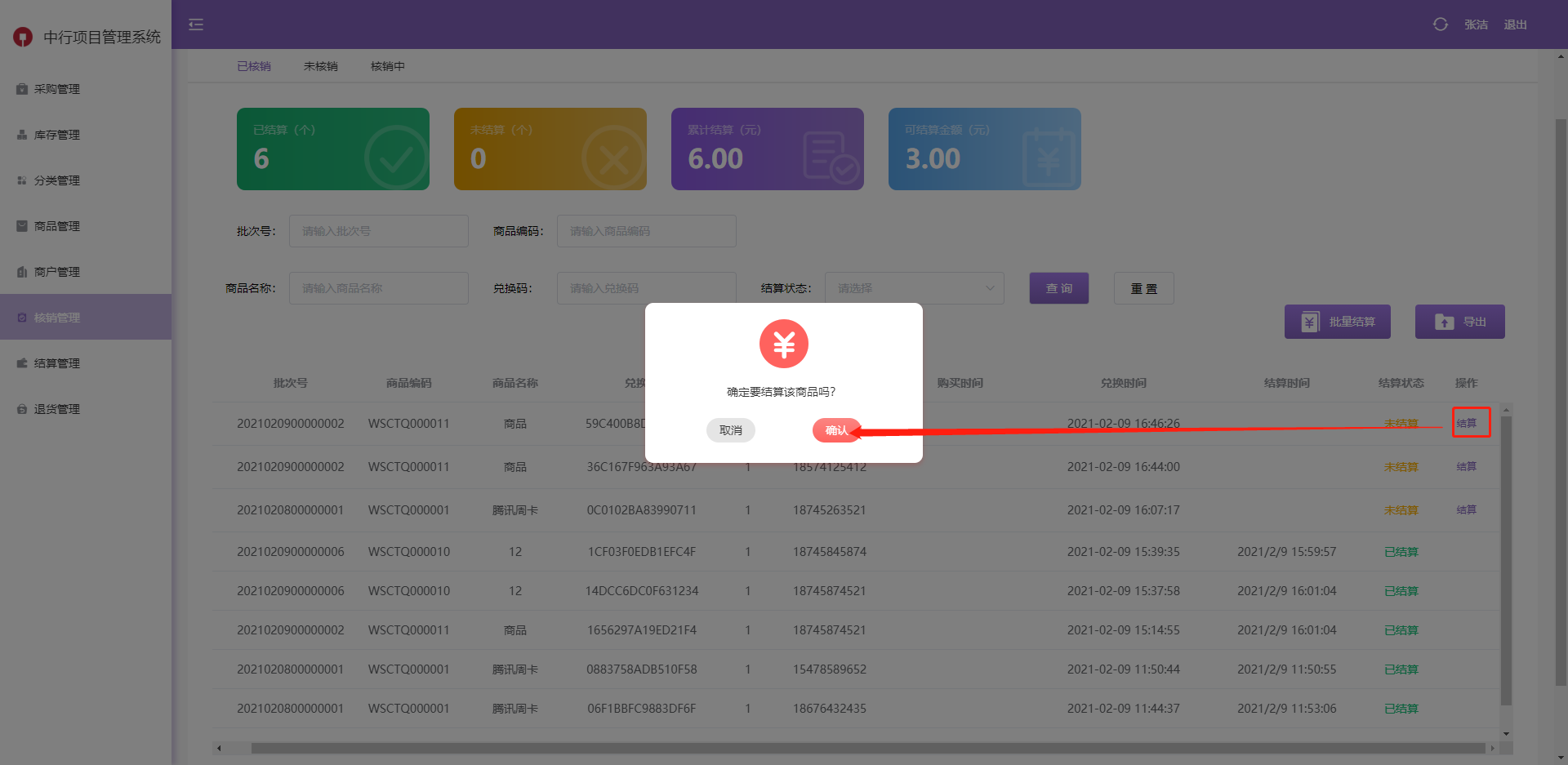


1. 核销后，库存数量增加一条，核销记录保存至核销管理





1. 点击结算，进行结算



1. 查看结算记录

