

Record Procurement Panel

Procurement ID

Staff Code

Staff Name

XXXXXXXXXXXXXXXXXX

Material Code

Material Name

XXXXXXXXXXXXXXXXXX

Amount

Kg

Request Delivery Date

Status Message

Submission

Record Delivery Panel

Procurement ID

Deliveried Date

Status Messaage

Submission

Record Quarterly Invoice Panel

Procurement ID

Supplier Code

Supplier Name

XXXXXXXXXXXXXXXXXX

Invoiced Details

Invoice Date

Status Message

Submission

Record Payment Panel

Payment ID

Payment Date

Status Message

Submission