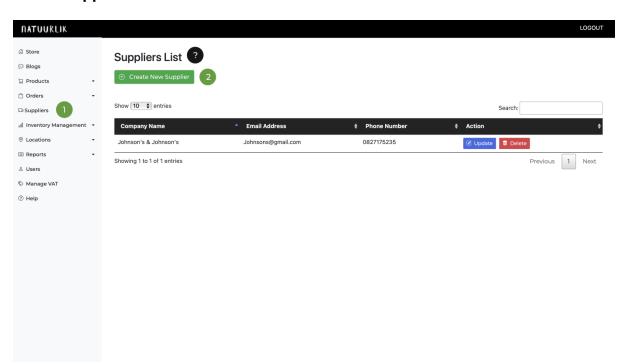


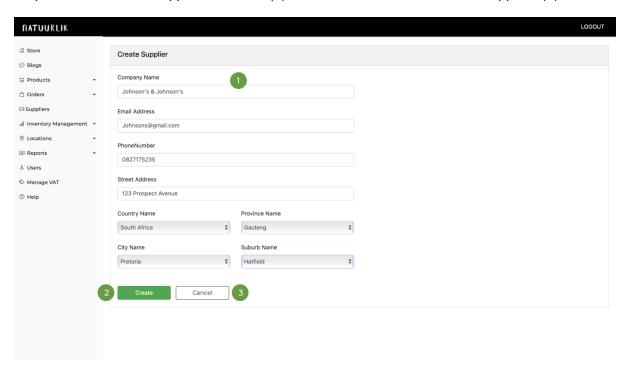
# **Admin Help Document**

Supplier

# Add a Supplier



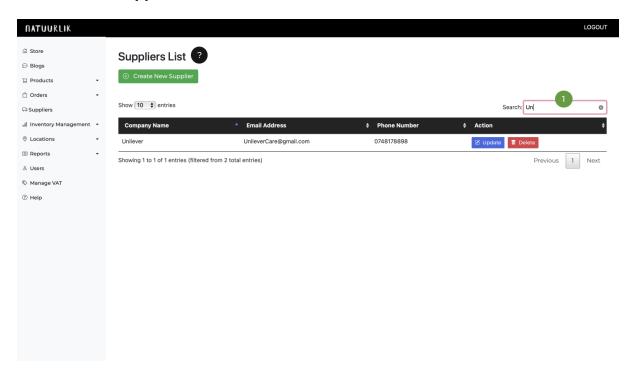
Step 1 – Click on the "Supplier" nav item (1) then, click on the "Create New Supplier" (2) button



Step 2 – Add the name of the Supplier into the textbox (1)

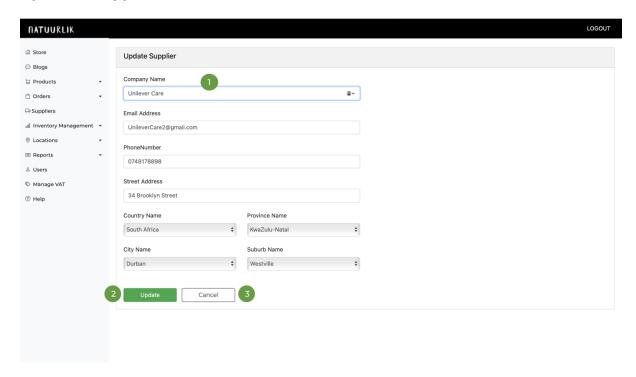
Step 3 – Click on the "Create" button to add the Supplier (2) or the Cancel button (3) to return to the Suppliers List screen

# Search for a Supplier



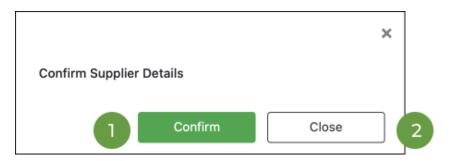
Step 1- Type the name of the Supplier you are searching for in the search bar (1)

# **Update a Supplier**



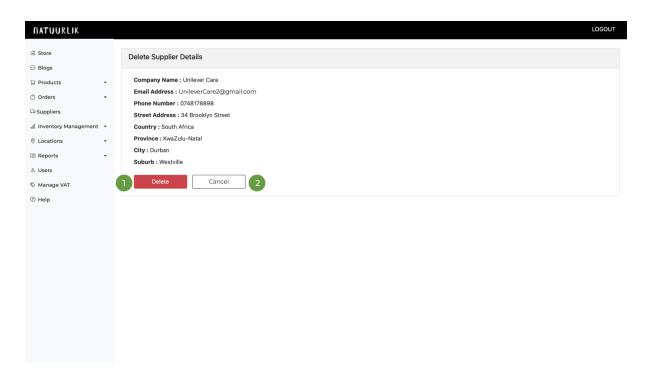
Step 1 – Fill in the Supplier details in the provided form

Step 2 – Click on the "Update" button (1) to update the Supplier details or "Cancel" button (2) to return to the Suppliers List screen



Step 3 – Click on the "Confirm" button (1) to proceed with the update or the "Close" button (2) to return to the Suppliers List screen

# **Delete a Supplier**



Step 1 - Click on the "Delete" button to delete the Supplier (1) or the "Cancel" button (2) to return to the Suppliers List screen



Step 2 – Click on the "Confirm" button (1) to confirm the deletion Supplier or the "Cancel button (2) to return to the Suppliers List screen