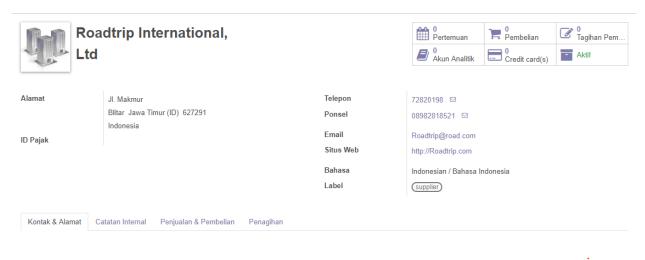
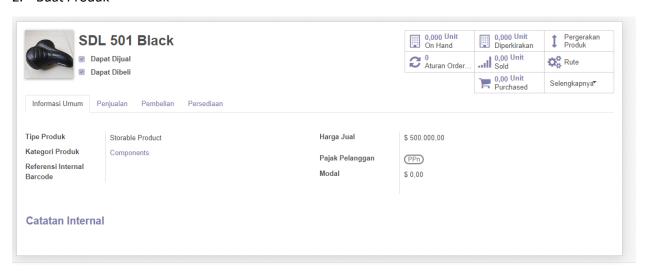
1. Buat Vendor

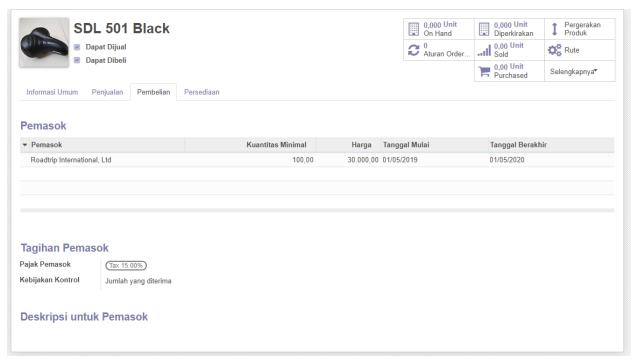


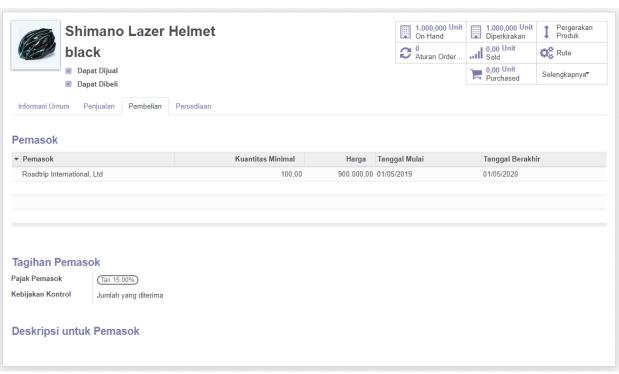
2. Buat Produk



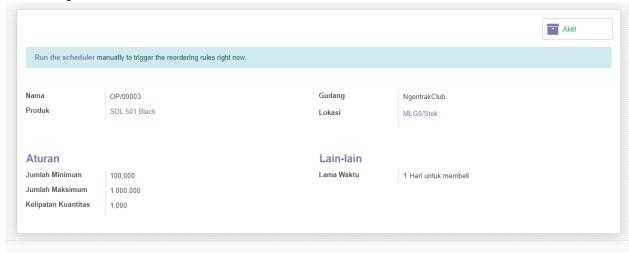


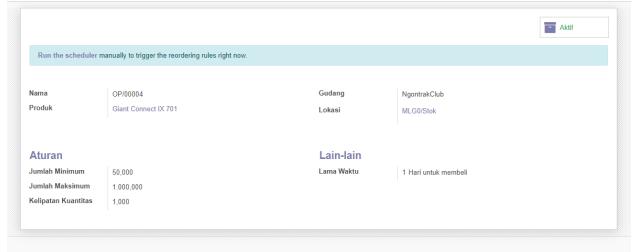
3. Asosiasikan Produk



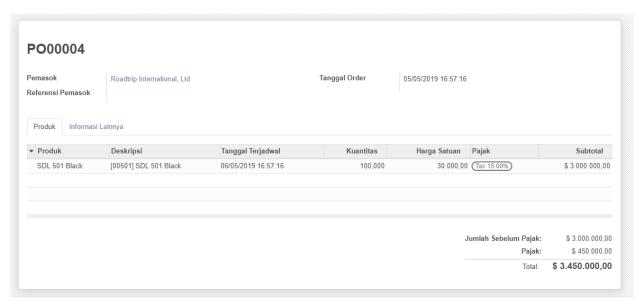


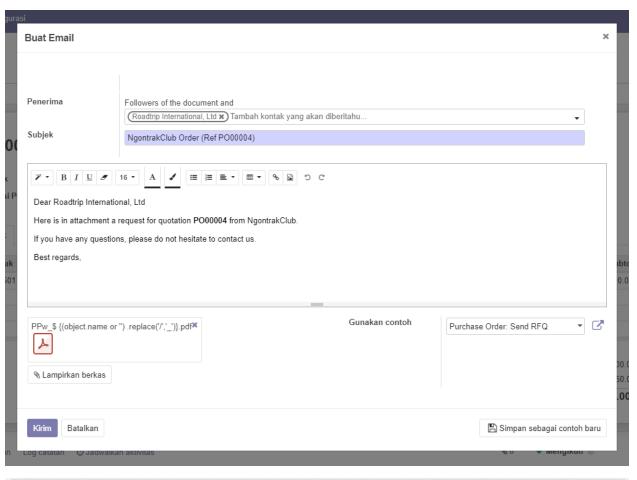
4. Reordering Rules

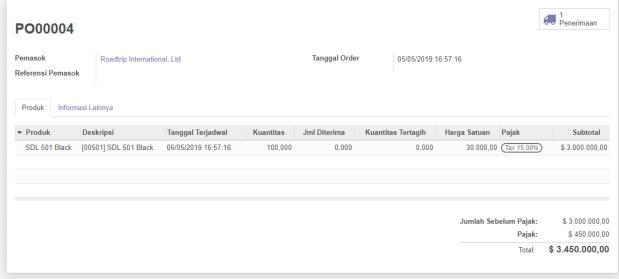


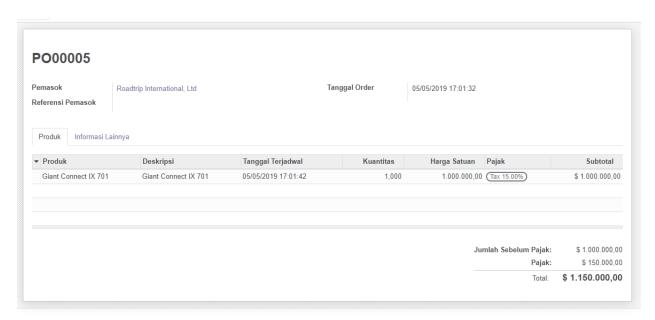


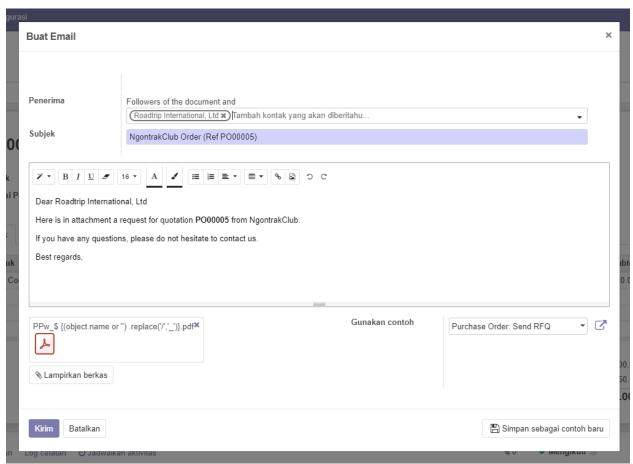
5. RfQ

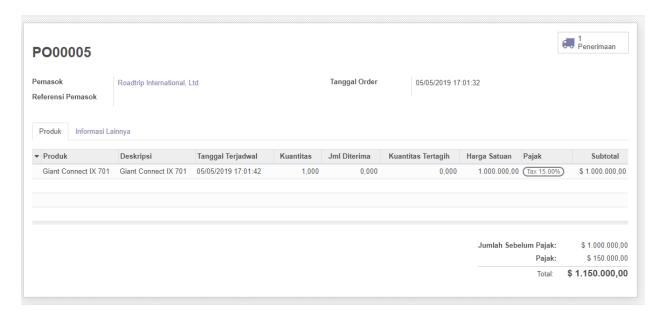




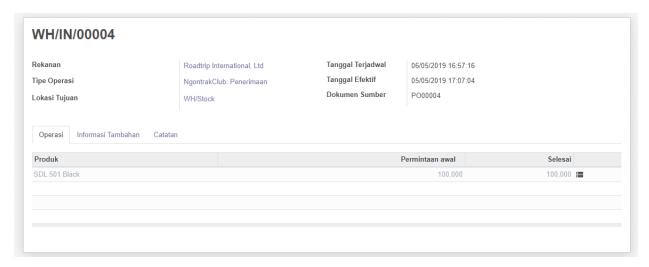


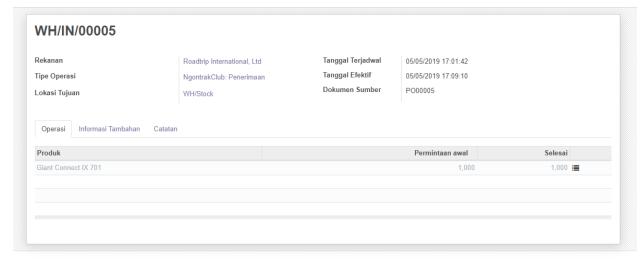






6. Purcase Order





Penjelasan Fungsi dari bagian-bagian:

- -Meetings jumlah meeting yang telah dilakukan oeh vendor tersebut
- -Purchase, berguna untuk melakukan purchase order melalui dari proses rfq atau jumlah purchase yang telah dilakukan oeh vendor tersebut. -

Vendor Bills, jumlah vendorbilss yang telah dilakukan oeh vendor tersebut

- -Analytic Account, analytic account yang telah dilakukan oeh vendor tersebut
- -Credit Card, jumlah credit card yang telah dilakukan oeh vendor tersebut
- -Active, yang berarti bahwa status dari vendors tesebut active