

Step 001: Navigate



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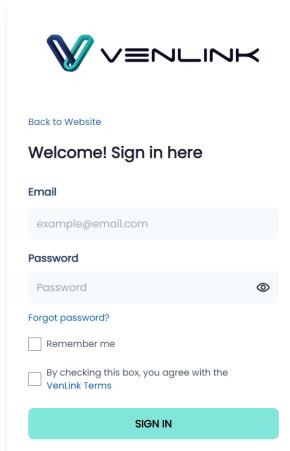
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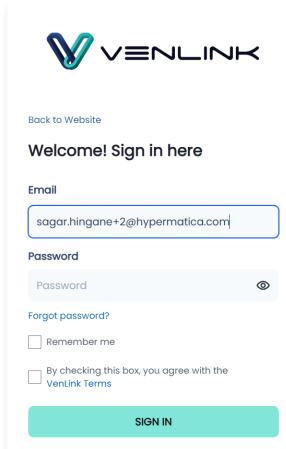
Timestamp: 173320 035928

Step 002: Initial



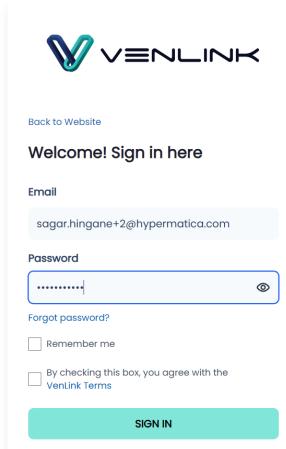
Timestamp: 173320 246628

Step 003: Change



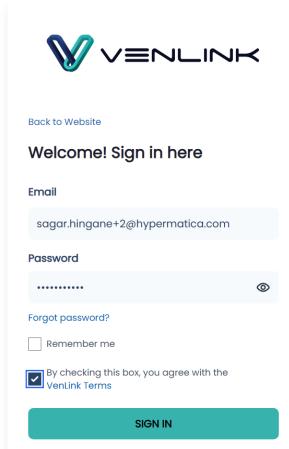
Timestamp: value 173320 961657

Step 004: Change



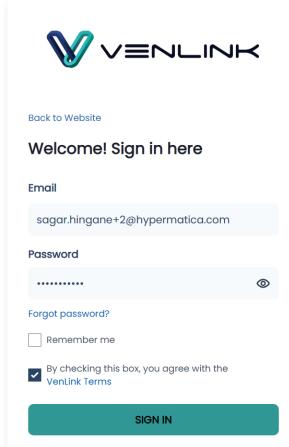
Timestamp: value 173321 380675

Step 005: Click



Timestamp: 173321 708405

Step 006: Click



Timestamp: 173322 052817

Step 007: Click

The screenshot shows the VenLink software interface. On the left is a sidebar with navigation links: Dashboard, Vendors (which is selected and highlighted in teal), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area has a search bar at the top with placeholder text "Search a vendor..." and a dropdown menu icon. To the right of the search bar are buttons for "Export" and "Alerts" (with a red notification badge). Below the search bar is a "New Vendor Request" dialog box. The dialog box has three tabs at the top: 1, 2, and 3. Tab 1 is active. It contains fields for "Vendor Name" (with placeholder "Vendor Name") and "Vendor Type" (with placeholder "Select an Option"). Tab 2 contains a field for "Business Case" (placeholder "Enter business case"). Tab 3 contains sections for "Primary Contact" (with fields for "First Name" and "Last Name"), "Email" (placeholder "Email"), and "Phone" (placeholder "Phone"). A "Next" button is located at the bottom right of the dialog box. At the very bottom of the screen, there is a copyright notice: "© 2025 VenLink™. All Rights Reserved."

Timestamp: 173329 475457

Step 008: Change

The screenshot shows the VenLink vendor management software interface. The left sidebar contains navigation links: Dashboard, Vendors (selected), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area features a search bar, an export button, and a 'New Vendor Request' modal. The modal is titled 'New Vendor Request' and is divided into three steps (1, 2, 3). Step 1 requires 'Vendor Name' (input: 'john') and 'Vendor Type' (dropdown: 'Select an Option'). Step 2 requires 'Business Case' (input: 'Enter business case'). Step 3 requires 'Primary Contact' information: 'First Name' (input: 'First Name'), 'Last Name' (input: 'Last Name'), 'Email' (input: 'Email'), and 'Phone' (input: 'Phone'). A 'Next' button is at the bottom right of the modal.

Timestamp: value 173329 858343

Step 009: Click

The screenshot shows the VenLink vendor management software interface. On the left is a sidebar with navigation links: Dashboard, Vendors (which is selected and highlighted in teal), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area has a search bar at the top with placeholder text "Search a vendor..." and a dropdown menu. To the right of the search bar are icons for Export, + Vendor, and other settings. A large modal window titled "New Vendor Request" is open in the center. The modal is divided into three tabs at the top: tab 1 (selected), tab 2, and tab 3. Tab 1 contains fields for "Vendor Name" (with value "john") and "Vendor Type" (with a dropdown menu showing "Select an Option"). Tab 2 contains a field for "Business Case" with placeholder text "Enter business case". Tab 3 is labeled "Primary Contact" and contains fields for "First Name" (placeholder "First Name"), "Last Name" (placeholder "Last Name"), "Email" (placeholder "Email"), and "Phone" (placeholder "Phone"). At the bottom right of the modal is a "Next" button.

Timestamp: 173330 183100

Step 010: Click

The screenshot shows the VENLINK vendor management interface. On the left, there's a sidebar with links like Dashboard, Vendors (which is selected and highlighted in teal), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area displays a grid of vendor profiles. A modal window titled "New Vendor Request" is open in the center. The modal has three tabs at the top: "Vendor Name" (selected), "Business Case", and "Primary Contact". Under "Vendor Name", the "First Name" field contains "john" and the "Vendor Type" dropdown is set to "Wholesalers". The "Business Case" tab shows a placeholder "Enter business case". The "Primary Contact" tab shows fields for "First Name" and "Last Name", both currently empty. At the bottom right of the modal is a "Next" button. The background grid shows various vendor entries with columns for Risk level (e.g., F, TA, TS, PD, KH, TV, D, V), Service, Location, and Account Status (e.g., Caution, High Risk, Approved, Onboarding In Process).

Timestamp: 173333 606333

Step 011: Change

The screenshot shows the VENLINK vendor management interface. On the left, a sidebar lists navigation options: Dashboard, Vendors (selected), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area displays a list of vendors with various status indicators (e.g., F, TA, TS, PD, KH) and risk levels (e.g., Caution, High Risk). A central modal window titled "New Vendor Request" is open, showing fields for Vendor Name (john), Vendor Type (Wholesalers), Business Case (xy2), Primary Contact (First Name and Last Name), Email, and Phone. A "Next" button is visible at the bottom right of the modal. The timestamp "Timestamp: value 173337 191271" is displayed at the bottom center of the page.

VENLINK

Dashboard

Vendors

Agreements

Insurance

Action Items

Request History

Users

Support

Search a vendor...

Showing 1-315 of 315 records.

+ Vendor

Export

F Caution

File2

Services: Electrical Wire Management..
Service Locations: New York
Account Status: Onboarding In Process

TA High Risk

Test File

Services: Corrosion Inhibitors
Service Locations: New York
Account Status: Requested

TC Caution

Test Chevron_11.04

Services: Automatic Control Device..
Service Locations: Washington
Account Status: Onboarding In Process

A Caution

AD000

Services:
Service Locations:
Account Status: Onboarding In Process

A Caution

AD004

Services:
Service Locations:
Account Status: Onboarding In Process

TA High Risk

test Account 1

Services:
Service Locations:
Account Status: Requested

TF Caution

Test Files

Services: Business and Corporate M...
Service Locations: Washington
Account Status: Onboarding In Process

HI Caution

Test s3_11

Services: Electrical Wire Manageme..
Service Locations: New York
Account Status: Onboarding In Process

PD Caution

Test File_s3_10

Services: Automatic Control Device..
Service Locations: New York
Account Status: Approved

TS Caution

Test s3_11

Services: Electrical Wire Manageme..
Service Locations: New York
Account Status: Onboarding In Process

BD High Risk

Test s3_11

Services: Electrical Wire Manageme..
Service Locations: New York
Account Status: Onboarding In Process

KH Caution

Kyle Harrison

Services:
Service Locations:
Account Status: Onboarding In Process

TV Caution

test vendor data

Services: Hydrocarbon Reservoir De..
Service Locations: Alaska
Account Status: Onboarding In Process

FC Caution

file checking

Services: Corrosion Inhibitors
Service Locations: CA
Account Status: Onboarding In Process

D Caution

dsf

Services: Corrosion Inhibitors
Service Locations: New York
Account Status: Onboarding In Process

V Caution

Vinh

Services: Automatic Control Device..
Service Locations: Austin
Account Status: Onboarding In Process

A Caution

AD003

Services:
Service Locations:
Account Status: Onboarding In Process

A High Risk

Timestamp: value 173337 191271

Step 012: Change

The screenshot shows the VENLINK vendor management interface. On the left, a sidebar lists navigation options: Dashboard, Vendors (selected), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area displays a list of vendors with columns for Name, Status, Services, Location, and Account Status. A search bar at the top allows filtering by vendor name. A central modal window titled "New Vendor Request" is open, prompting for vendor details like Name, Business Case, Primary Contact (First Name, Last Name, Email, Phone), and Vendor Type (Wholesalers). The vendor type is currently set to "Wholesalers". The "Next" button is visible at the bottom right of the modal. The background list includes entries such as "File2", "Test File", "Kyle Harrison", "test vendor data", "file checking", "Vinh", and "AD003".

Timestamp: value 173337 827412

Step 013: Change

The screenshot shows the VENLINK vendor management interface. On the left, a sidebar lists navigation options: Dashboard, Vendors (selected), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area displays a grid of vendor records. A central modal window titled "New Vendor Request" is open, showing fields for Vendor Name (john), Vendor Type (Wholesalers), Business Case (xyz), Primary Contact (First Name: brian, Last Name: lard), Email (Email), and Phone (Phone). The modal has a "Next" button at the bottom right. The background grid shows various vendor entries with columns for Risk Level (e.g., F, TA, TS, PD, KH, TV, D, V), Service, Location, and Account Status (e.g., Caution, High Risk, Approved, Onboarding In Process).

Vendor ID	Risk Level	Service	Location	Account Status
File2	F	Electrical Wire Management	New York	Onboarding In Process
Test Chevron_11.04	TA	Automatic Control Device	Washington	Onboarding In Process
AD000	A	Business and Corporate M...	Washington	Onboarding In Process
AD004	A	Hydrocarbon Reservoir De...	Alaska	Onboarding In Process
test Account 1	TA	Corrosion Inhibitors	New York	Approved
Test Files	TS	Electrical Wire Management	New York	Onboarding In Process
Test s3_11	PD	Automatic Control Device	New York	Onboarding In Process
Kyle Harrison	KH	Hydrocarbon Reservoir De...	New York	Onboarding In Process
file checking	TV	Corrosion Inhibitors	CA	Onboarding In Process
dsf	D	Corrosion Inhibitors	New York	Onboarding In Process
Vinh	V	Automatic Control Device	Austin	Onboarding In Process
AD003	A	Business and Corporate M...	Washington	Onboarding In Process
Hi	A	High Risk		

Timestamp: value 173338 324076

Step 014: Change

The screenshot shows the VENLINK vendor management interface. On the left, a sidebar lists navigation options: Dashboard, Vendors (selected), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area displays a grid of vendor records and a modal dialog for creating a new vendor request.

New Vendor Request Dialog:

- Vendor Name:** john
- Vendor Type:** Wholesalers
- Business Case:** xyz
- Primary Contact:**
 - First Name:** brian
 - Last Name:** lara
 - Email:** Hello@gmail.com
 - Phone:** Phone

Next button is visible at the bottom right of the dialog.

Vendor Grid Overview:

- File2:** Services: Electrical Wire Management, Service Locations: New York, Account Status: Onboarding In Process. Risk: F (Caution).
- Test File:** Services: Corrosion Inhibitors, Service Locations: New York, Account Status: Requested. Risk: TF (High Risk).
- Kyle Harrison:** Services: Hydrocarbon Reservoir De.., Service Locations: Alaska, Account Status: Onboarding In Process. Risk: KH (Caution).
- test vendor data:** Services: Corrosion Inhibitors, Service Locations: CA, Account Status: Onboarding In Process. Risk: TV (Caution).
- file checking:** Services: Corrosion Inhibitors, Service Locations: New York, Account Status: Onboarding In Process. Risk: FC (Caution).
- dsf:** Services: Corrosion Inhibitors, Service Locations: New York, Account Status: Onboarding In Process. Risk: D (Caution).
- Vinh:** Services: Automatic Control Device, Service Locations: Austin, Account Status: Onboarding In Process. Risk: V (Caution).
- AD003:** Services: Electrical Wire Management, Service Locations: Washington, Account Status: Onboarding In Process. Risk: A (Caution).
- Test Files:** Services: Business and Corporate M..., Service Locations: Washington, Account Status: Onboarding In Process. Risk: HI (Caution).
- Test s3_10:** Services: Automatic Control Device, Service Locations: New York, Account Status: Approved. Risk: TS (Caution).
- Test s3_11:** Services: Electrical Wire Management, Service Locations: New York, Account Status: Onboarding In Process. Risk: BD (High Risk).

Timestamp: value 173338 945224

Step 015: Change

The screenshot shows the VENLINK vendor management interface. On the left is a sidebar with navigation links: Dashboard, Vendors (selected), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area displays a list of vendors with columns for Name, Risk Level (e.g., F, TA, TS, PD, KH, TV, D, A), Service, Location, and Account Status (e.g., Caution, High Risk, Approved, Onboarding In Process). A search bar at the top allows filtering by vendor name. A central modal window titled "New Vendor Request" is open, prompting for Vendor Name (john), Vendor Type (Wholesalers), Business Case (xyz), Primary Contact (First Name: brian, Last Name: lara), Email (Hello@gmail.com), and Phone (+1(721) 829-6837). Navigation arrows indicate this is the second step of a three-step process. The "Next" button is visible at the bottom right of the modal.

Timestamp: value 173339 487076

Step 016: Click

The screenshot shows the VENLINK vendor management interface. On the left, a sidebar lists navigation options: Dashboard, Vendors (selected), Agreements, Insurance, Action Items, Request History, Users, and Support. The main area displays a search bar and a table of 315 records. A modal window titled "New Vendor Request" is open in the center, showing fields for "Products & Services" (with a placeholder "Q, Type a Service") and "Service Locations" (with a placeholder "Q, Type a Location"). Below the modal, a list of vendor cards is shown, each with a status indicator (e.g., High Risk, Caution, Approved) and account details. One card, "Test File_s3_10", is highlighted with a green border.

Vendor ID	Category	Status	Services	Service Locations	Account Status
File2	F	Caution	Electrical Wire Management	New York	Onboarding In Process
Test File	TF	High Risk	Corrosion Inhibitors	New York	Requested
AD000	TC	Caution	Automotive Control Device	Washington	Onboarding In Process
AD004	A	Caution	Business and Corporate M...	Washington	Onboarding In Process
test Account 1	TA	High Risk	Business and Corporate M...	Washington	Requested
Test Files	TF	Caution	Electrical Wire Management	New York	Onboarding In Process
Test s3_11	TS	Caution	Electrical Wire Management	New York	Onboarding In Process
Kyle Harrison	KH	Caution	Hydrocarbon Reservoir De...	Alaska	Onboarding In Process
file checking	TV	Caution	Corrosion Inhibitors	CA	Onboarding In Process
dsf	D	Caution	Automatic Control Device	New York	Onboarding In Process
Vinh	V	Caution	Automatic Control Device	Austin	Onboarding In Process
AD003	A	Caution	Business and Corporate M...	Washington	Onboarding In Process

Timestamp: 173340 012511