Projects

→ Jobs

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Project name:

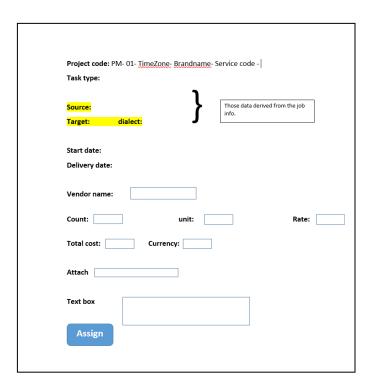
Customer:

Product line:

Job No.	Service	Source	Target	count	unit	Rate	Total Revenue	Currency	Status	PO No.
PM- 01- Zone-										
Brandn – Job code										
PM- 02- Zone-										
Brandn – Job code										
PM- 03- Zone-										
Brandn – Job code										

Job

Project name: (Subject of the mail) Project code: PM- 01- TimeZone- Brandname Service: **Subject matter:** Source: Target: Price list table Volume: Revenue: **Assign**



Once you press assign, you get a new Window as shown above to assign your vendors.

You can press Assign Several times to assign more than one vendor

	Vendor Name	Task type	Start date	Delivery date	Count	unit	Rate	Total cost	Currency	VPO or task No.
Vendor 1	Ahmed	Translation								
Vendor 2	Mohamed	Revision								
Vendor 3										
Vendor 4										

Vendor page Project code: PM- 01- TimeZone- Brandname- Service code – Job code Task type: Those data derived from the job Source: dialect: Target: Start date: **Delivery date: Vendor name:** Count: Rate: unit: **Currency: Total cost:**

Assign

Attach

Text box