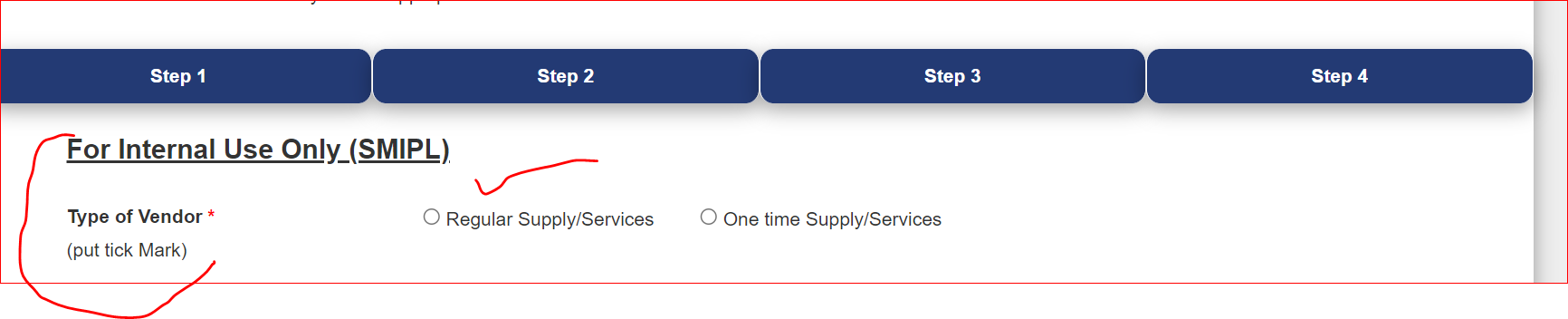
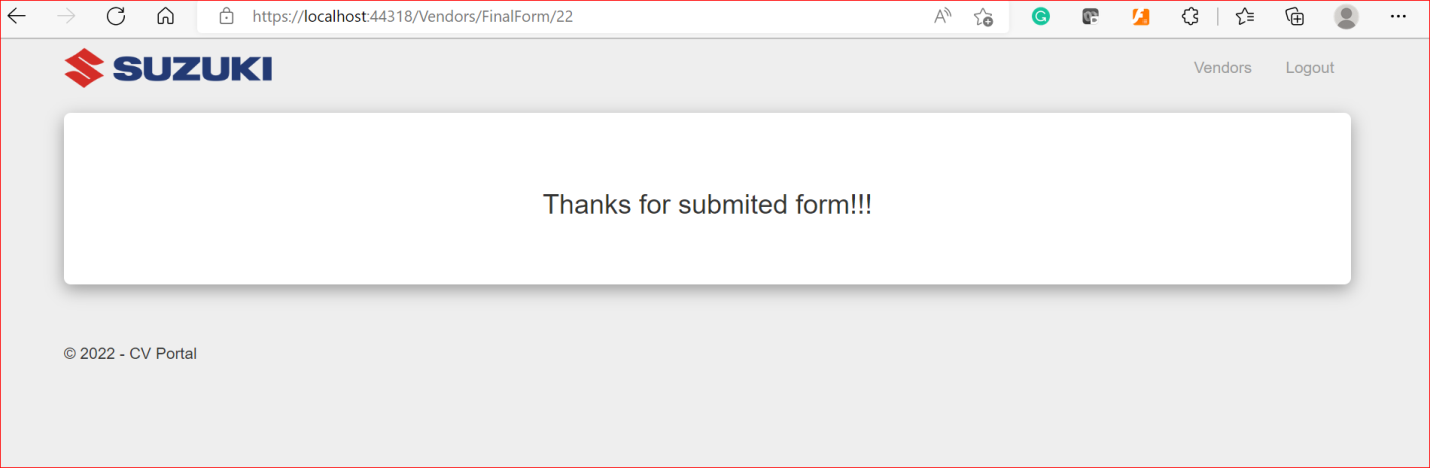
1. Steps Meaningful Name = leave it for now



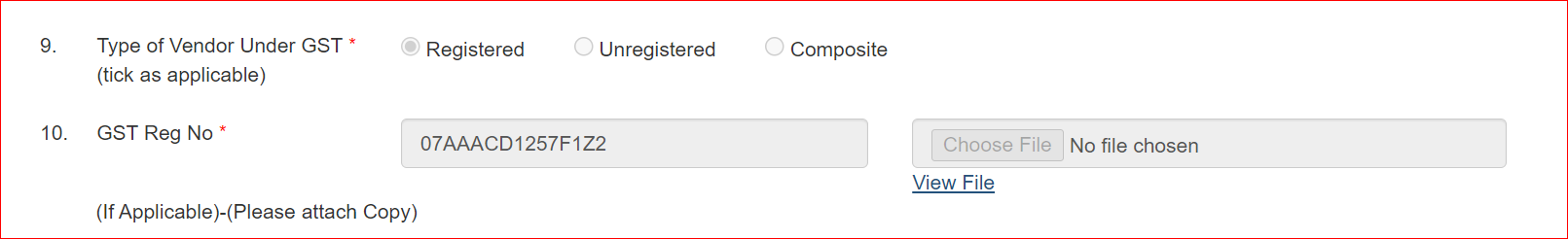
1. Remove this One



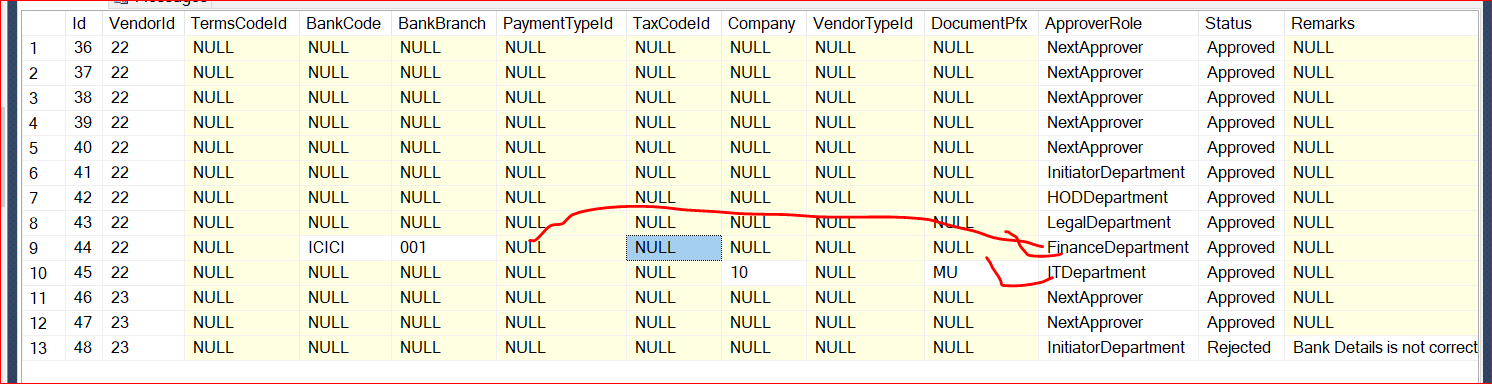
1. Steps of Process



1. Owner/Nextapprover Maintain need in VendRegtbl
2. Send Mail Handle in table with mail ID & URL
3. If Registered vendor & composite that case GSTIN number mandatory



1. Bank Address Length
2. Remarks in Case of Rejected.
3. Drop Down Values not save properly in Tbl.



1. Initiator & Admin Case set Link for View Vendor Details, Print Form, Documents,Reports download in Excel.
2. Vendor Code/CustomerCode Creation Basis on type of vendor