

Supplier Portal Roles

Role	Module	Permission
administrator	All	
Procurement Officer	Suppliers	document verification, certificate printing ,company profile update
Procurement Manager	Suppliers	document approval, certificate printing ,company profile update
Finance Director	exchange rate	add edit delete
	Currency	add edit delete
	Customer	Add edit delete
	Receipting	processing
	Report	Viewing and download
	Rtgs	Approval/Deny
Finance Mangers	exchange rate	add edit delete
	Currency	add edit delete
	Customer	Add edit delete
	Receipting	processing
	Report	Viewing and download
	Rtgs	Approval/Deny
Finance Clerks	Customer	Add edit delete
	Receipting	processing
	Rtgs	Approval/Deny
Operations Interns	Suppliers	Document verification, company creation, company update