

Step 1

Step 2

Step 3

finance

Vendor	Registra	ation
venuoi	vegisti d	

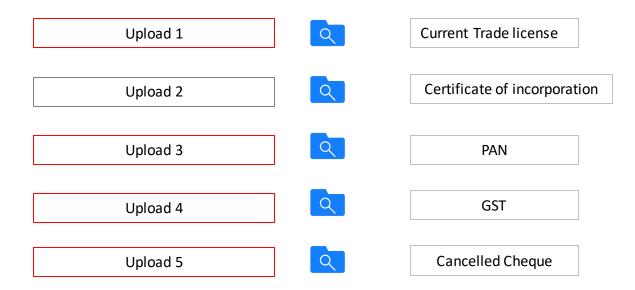
1

2

(3)

4

Step 4
Uploads



I/we hereby confirm that the above mentioned particulars are correct and I/we have uploaded them with full authority for my/our vendor registration purpose. Company reserves the right to check all above with appropriate authority.

Reject

Confirm

Vendor ID Welcome (name, surname	Service contact: Email Phone			
Invoice status				
Invoice no	Status	Reason		Payment due on
Invoice no	Status	Reason		Payment due on
New Invoice upload	Ne	ew quotation upload	Business summary	Service delay reporting
Upload 1	Q	Add		
Upload 1	Q	Add		
Upload 1	Q	Add		
Upload 1	Q	Add		
Upload 1	Q	Add		

Confirm

Vendor ID				Service contact: Email
Welcome (name, surnam	e)			Phone
Invoice status				
Invoice no	Status	Reason		Payment due on
Invoice no	Status	Reason		Payment due on
New Invoice upload	New Quotation uplo	oad	Business summary	Service delay reporting
	Upload 1	Q	Add	
	11.1		A .1.1	
	Upload 1	Q	Add	
			Confirm	

Vendor ID

Service contact:

Email

Welcome (name, surname)

Phone

Invoice status

Invoice no Status

Reason

Reason

Invoice no Status

Payment due on

Payment due on

New Invoice upload

New Quotation upload

Business summary

Service delay reporting

- Total approved quote
- Rejected quote
- Pending approval
- Total approved invoice
- Total payment (chart view)

Vendor ID

Invoice no

Service contact:

Email Phone

Welcome (name, surname)

Payment due on Payment due on

Invoice status

Invoice no Status Reason

Status Reason

New Invoice upload

New Quotation upload

Business summary

Service delay reporting

Choose quote no.

Expected delay date

Reason (50 word max)

upload