

Providers

This application lets you keep track of all your suppliers.

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Listado de proveedores - Suite de Gestión Empresarial - SaltOS v3.5 r8483

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Ayuda

Nuevo proveedor

Buscar

Q Buscar

Reset

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<input type="checkbox"/>	00085	05993365-X	sodales elit erat vitae risus. Duis	95 974 03 16	681 248 184	dolor.dapibus@euultricesit.edu
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<input type="checkbox"/>	00083	01569547-H	nibh. Aliquam ornare. libero at	94 606 91 54	642 169 997	purus.gravida.sagittis@turpisegetasAliquam.edu
<input type="checkbox"/>	00082	37943532-S	vitae aliquam eros turpis non enim.	92 067 97 77	616 285 818	diam.eu@luctussit.edu
<input type="checkbox"/>	00081	10034951-R	mollis vitae. posuere at. velit.	91 315 59 91	611 083 244	non@aliquam.ca
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<input type="checkbox"/>	00078	12726503-D	nisi elementum purus. accumsan interdum	98 990 17 79	605 095 596	mi@hymenaeosMauris.ca
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<input type="checkbox"/>	00073	38574800-M	nunc id enim. Curabitur massa. Vestibulum	91 254 60 79	606 181 235	ullamcorper.Duis@turpis.com

List of providers




In the list of providers you will find the most important pillars of registration:

- **Ref.:** Numeric code that identifies the provider.
- **N.I.F:** Tax identification number provided by the public finances.
- **Name:** Supplier Name.
- **Landline:** Main fixed telephone to contact.
- **Mobile phone:** Principal to contact mobile phone.
- **Mail account:** Primary email account to contact.

Remember: The events can be arranged by dragging them to the user folder you want.

Listing Options

On each record you can perform a series of actions that are represented by the following icons:

-    Check / Edit / Delete Record.
- Download registration data in vCard format. ([más info sobre VCARD](#))
-

Filter Options

For more information about the filter options listed in the [ayuda general](#).

Form providers

This is the application of suppliers with it can add, modify and view all data provider classified in different tabs. Main, comments, file attachments, graphs and statistics on purchases, data on the registry modifications and assignments to folders data.

Details of the supplier tab

In this tab you can view and modify the main data provider. Here we relate all information fields.

Alta de un nuevo proveedor - Suite de Gestión Empresarial - SaltOS v3.5 r8483

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General Datos del proveedor Carpets Ayuda

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Comercial
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Facturas periódicas
Proveedores
Gastos

Administración
Tipos
Sistema

(*) Nombre comercial
(*) Nombre fiscal
C.I.F.
(*) Mostrar como
Dirección
País
Provincia
Población
Código postal
Email
Fijo
Web
Fax
Movil
Cuenta corriente
Cuenta contable
Día de pago [Sin día]
Comentarios

Crear Crear y volver aquí Cancelar

- **Tradename (*):** Trade name provider.
- **Attorney Name (*):** Fiscal name used in legal documents such as invoices, contracts, etc ..
- **N.I.F:** Tax ID number, number provided by public finance team which identifies the entity.
- **Show as (*):** This is the name that is used in the list and selectors, should be a person could devote to include the nickname.
- **Address:** Address of the entity are used in legal documents such as invoices, contracts, etc ..
- **Country:** Country of the entity are used in legal documents such as invoices, contracts, etc ..
- **County:** Province of the entity are used in legal documents such as invoices, contracts, etc ..
- **Population:** Population of the entity are used in legal documents such as invoices, contracts, etc ..
- **Postal Code:** Postal code of the entity are used in legal documents such as invoices, contracts, etc ..

- **Email:** Contact primary email account is what will be displayed on all listings.
- **Web:** Contact Web master is that which will be displayed on all listings.
- **Fixed Number:** Fixed main contact is what will be displayed on all listings.
- **Phone Number:** Contact mainspring is what will be displayed on all listings.
- **Fax Number:** Main fax number is the one that will be displayed on all listings.
- **Current:** Current account used to make charges for purchases made by this provider.
- **Accountant:** Ledger account that was used in the accounting system of the company.
- **Payment date:** Day in which be performed charges for purchases made during the month.
- **Comment:** To indicate comments on this supplier.

(*) **Required when creating or modifying a provider Campos.**

Furthermore, in the first tab has a **action buttons**.

- **+ Add contact:** We take the new contact form so you can fill in relevant information and relate directly with the provider.

Charts tab and statistics

In this tab you can view graphs and statistics of expenditure incurred in the last year to this supplier.



Registry Data Tab

For more information about the filter options listed in the [ayuda general](#).

Tab Folders

For more information on Folder Options [ayuda general](#).