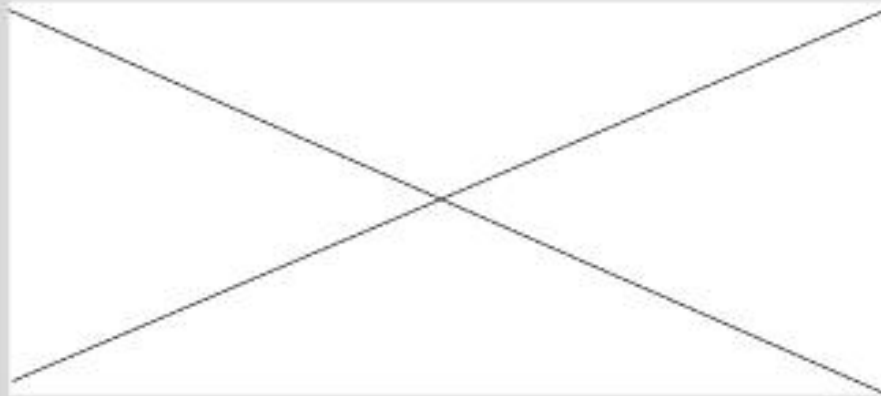


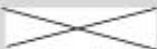


LOGO



LOGIN PAGE IMAGE


## Vendor Transactions Tracker









 LOGO

Homepage

Transaction

Add new +

Search 

| Vendor    | Transaction Type | Quantity | Amount   | Status   | Action  |
|-----------|------------------|----------|----------|----------|---|
| Oracle    | Licensing        | 3        | \$4000   | Approved |   |
| Microsoft | Purchase         | 1        | #400,000 | Pending  |   |
| Microsoft | Licensing        | 2        | \$4000   | Approved |   |
| Oracle    | Purchase         | 4        | #400,000 | Rejected |   |

<

1

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9

10

>

[Homepage](#)[Transaction](#)

## Transaction

Product Name

Oracle

Microsoft

AWS

Add Product +

License Type

Single user

Multi-user

Enterprise

Amount

Number of multi-users

Currency

NGN

USD

Quantity

Date of procurement

Transaction Type



Licensing



Purchase

Submit

## Add Product Page

Product Name

Product Price

Product Description

Vendor



Add Vendor +

Oracle

Microsoft

Azure

Product Category



Hardware

Software

Security

Date

Submit

## Add Vendor Page

Vendor Name \*

---

Vendor Phone Number

---

Vendor Email

---

Vendor Address

---

Vendor Website

---


Date Added

---

Submit



LOGO

 John Doe



Homepage



Search

Homepage

Search



| OEM       | Product Type        | Quantity | Unit price | Status   | Actions   |
|-----------|---------------------|----------|------------|----------|---|
| Oracle    | Oracle DB licensing | 3        | \$4000     | Pending  |   |
| Microsoft | Microsoft licensing | 1        | #400,000   | Pending  |   |
| Microsoft | Microsoft licensing | 2        | \$4000     | Approved |    |
| Oracle    | Oracle DB licensing | 4        | #400,000   | Pending  |   |

## Approval page

Rejected

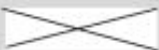
Rejected

Accepted

Reason for rejection

---

Submit



Homepage

Search

Query table

By bank name

Vendor name

Transaction Date

Amount

Transaction Type

Payment Type

Transaction Type

Bank Name



Transaction Type



Search

Search

| Bank Name   | Vendor Name | Quantity | Amount   | Transaction Type | Action                    |
|-------------|-------------|----------|----------|------------------|---------------------------|
| Wema Bank   | Microsoft   | 10       | \$50,000 | Licensing        | <a href="#">View More</a> |
| First Bank  | Oracle      | 12       | \$30,000 | Purchase         | <a href="#">View More</a> |
| Access Bank | Microsoft   | 7        | \$30,000 | Licensing        | <a href="#">View More</a> |
| UBA         | Microsoft   | 5        | #300,000 | Purchase         | <a href="#">View More</a> |



**View More page**

**Date of procurement:**

**01-09-2023**

**Payment Type:**

**License**

**Currency**

**USD**

**Close**