Record Procurement Panel

Procurement Id   [_____]   XXX

Staff Code   [_____]   XXX

Staff Name   XXXXXXXXXXXXXXXXXXXXXXXXX

Material Code   [_____]   XXX

Material Name   XXXXXXXXXXXXXXXXXXXXXXXXX

Amount   [_____] Kg   XXX

Requested Delivery Date   [_____]   XXX

Process Status Message

    XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

[Register]

Record Delivery Panel

Procurement Id   [_____]   XXX

Delivery Date   [_____]   XXX

Process Status Message

    XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

[Register]

Record Payment Panel

Payment Id   [   ]   XXX

Supplier Code   [   ]   XXX

Supplier Name   XXXXXXXXXXXXXXXXXXXXXXXXXX

Invoice Details

[ ]	XXX	[ ]	XXX
[ ]	XXX	[ ]	XXX
[ ]	XXX	[ ]	XXX
[ ]	XXX	[ ]	XXX
[ ]	XXX	[ ]	XXX

Invoice Date   [   ]   XXX

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

[**Register**]

Completed Payment Panel

Payment Id   [   ]   XXX

Payment Date   [   ]   XXX

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

[**Register**]