

## Record Procurement Panel

Procurement Id	<input type="text"/>	XXX
Staff Code	<input type="text"/>	XXX
Staff Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Material Code	<input type="text"/>	XXX
Material Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Amount	<input type="text"/>	Kg XXX
Requested Delivery Date	<input type="text"/>	XXX

**Register**

Process Status Message

## Record Delivery Panel

Procurement Id	<input type="text"/>	XXX
Delivery Date	<input type="text"/>	XXX

**Record Delivery**

Process Status Message

# Record Payment Panel

Payment Id	<input type="text"/>	XXX		
Supplier Code	<input type="text"/>	XXX		
Supplier Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Invoice Details (Procurement Id)	<input type="text"/>	XXX	<input type="text"/>	XXX
	<input type="text"/>	XXX	<input type="text"/>	XXX
	<input type="text"/>	XXX	<input type="text"/>	XXX
	<input type="text"/>	XXX	<input type="text"/>	XXX
	<input type="text"/>	XXX	<input type="text"/>	XXX
Invoice Date	<input type="text"/>	XXX		

**Record Payment / Request Payment**

Process Status Message

# Completed Payment Panel

Payment Id	<input type="text"/>	XXX
Payment Date	<input type="text"/>	XXX

**Record Payment Completed**

Process Status Message