Record Procurement Panel

Procurement Id   [_____]   XXX

Staff Code   [_____]   XXX

Staff Name   XXXXXXXXXXXXXXXXXXXX

Material Code   [_____]   XXX

Material Name   XXXXXXXXXXXXXXXXXXX

Amount   [_____] kg   XXX

Requested Delivery Date   [_____]   XXX

Process Status Message   **Register**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Record Delivery Panel

Delivery Date   [_____]   XXX

Procurement Id   [_____]   XXX

Process Status Message   **Register**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Record Payment Panel

Payment Id   [_____]   XXX

Supplier Code   [_____]   XXX

Supplier Name   XXXXXXXXXXXXXXXXXXXXXX

Procurement Id

[_____]	XXX	[_____]	XXX
[_____]	XXX	[_____]	XXX
[_____]	XXX	[_____]	XXX
[_____]	XXX	[_____]	XXX
[_____]	XXX	[_____]	XXX

Invoice Date   [_____]   XXX

Register

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Completed Payment Panel

Payment Id   [_____]   XXX

Payment Date   [_____]   XXX

Process Status Message   **Register**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX