

Record Procurement Panel

Procurement Id XXX

Staff Code XXX

Staff Name XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Material Code XXX

Material Name XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Amount Kg XXX

Requested Delivery Date XXX

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



Record Delivery Panel

Procurement Id XXX

Delivery Date XXX

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



Record Payment Panel

Payment Id XXX

Supplier Code XXX

Supplier Name XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Invoice Details XXX XXX

XXX XXX

XXX XXX

XXX XXX

XXX XXX

Invoice Date XXX

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



Completed Payment Panel

Payment Id XXX

Payment Date XXX

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX