Record Procurement Panel

Procurement Id

XXX

XXXXXXXXXXXXXXXXXXXXX

Staff Code

XXX

Staff Name

Material Code

XXX

Material Name

XXXXXXXXXXXXXXXXXXXXXXX

kg

Amount

XXX

Requested Delivery Date

XXX

Register

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Record Delivery Panel

XXX

Delivery Date

Procurement Id

XXX

Register

Process Status Message

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Record Payment Panel

XXX

XXX

Payment Id

Supplier Code

XXXXXXXXXXXXXXXXXXXXXX

Supplier Name

Procurement Id

XXX

XXX

XXX

XXX

XXX

XXX

XXX

XXX

XXX

XXX

Invoice Date

XXX

Register

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Process Status Message

Completed Payment Panel

Payment Id

Payment Date

XXX

XXX

Register

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Process Status Message