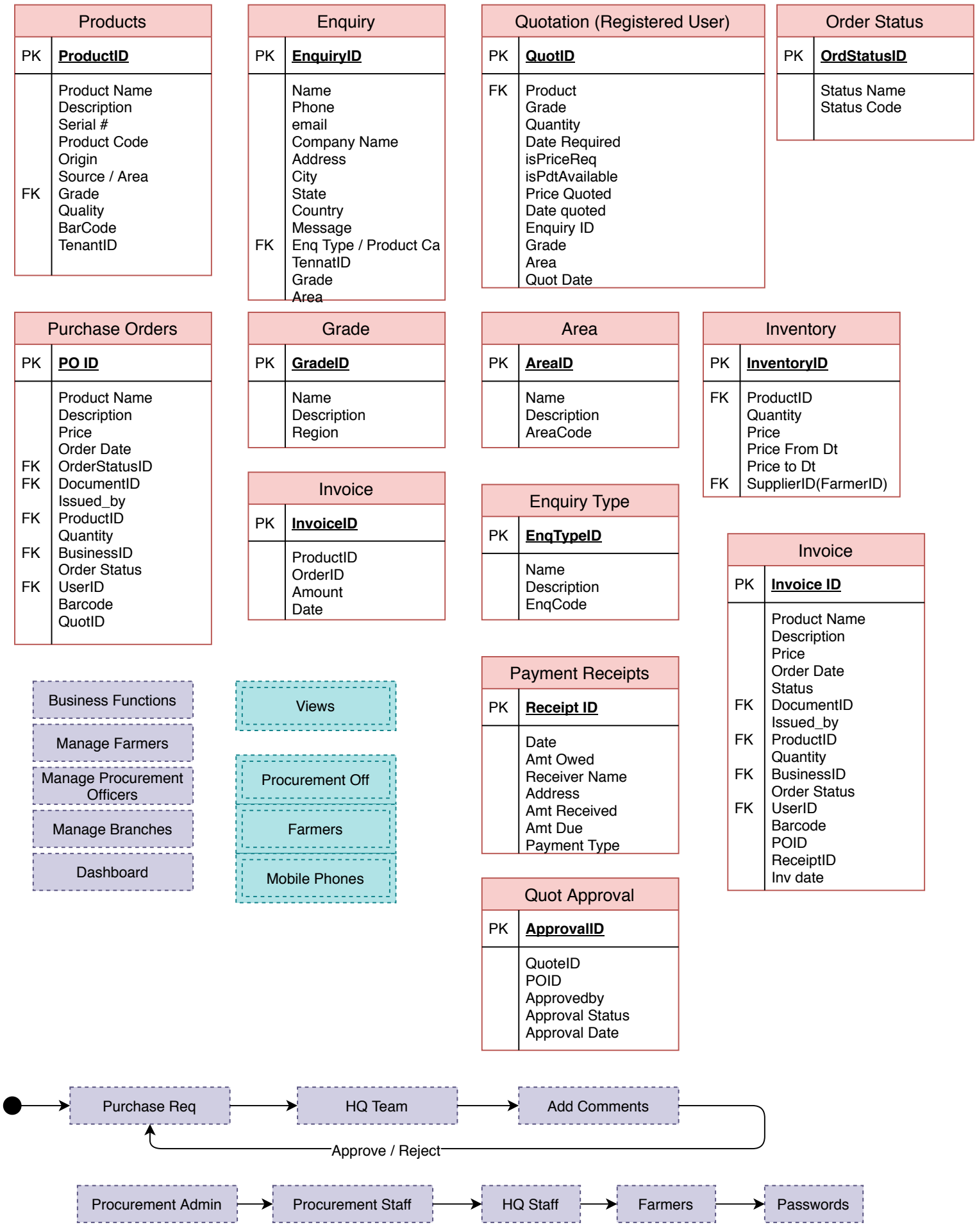
Products
PK ProductID
Product Name
Description
Serial #
Product Code
Origin
Source / Area
FK Grade
Quality
BarCode
TenantID
Enquiry
PK EnquiryID
Name
Phone
email
Company Name
Address
City
State
Country
Message
FK Enq Type / Product Ca
TennatID
Grade
Area
Quotation (Registered User)
PK QuotID
FK Product
Grade
Quantity
Date Required
isPriceReq
isPdtAvailable
Price Quoted
Date quoted
Enquiry ID
Grade
Area
Quot Date
Order Status
PK OrdStatusID
Status Name
Status Code
Purchase Orders
PK PO ID
Product Name
Description
Price
Order Date
FK OrderStatusID
FK DocumentID
Issued_by
FK ProductID
Quantity
FK BusinessID
Order Status
FK UserID
Barcode
QuotID
Grade
PK GradeID
Name
Description
Region
Area
PK AreaID
Name
Description
AreaCode
Inventory
PK InventoryID
FK ProductID
Quantity
Price
Price From Dt
Price to Dt
FK SupplierID(FarmerID)
Invoice
PK InvoiceID
ProductID
OrderID
Amount
Date
Enquiry Type
PK EnqTypeID
Name
Description
EnqCode
Invoice
PK Invoice ID
Product Name
Description
Price
Order Date
Status
FK DocumentID
Issued_by
FK ProductID
Quantity
FK BusinessID
Order Status
FK UserID
Barcode
POID
ReceiptID
Inv date
Payment Receipts
PK Receipt ID
Date
Amt Owed
Receiver Name
Address
Amt Received
Amt Due
Payment Type
Quot Approval
PK ApprovalID
QuoteID
POID
Approvedby
Approval Status
Approval Date
Business Functions
Manage Farmers
Manage Procurement Officers
Manage Branches
Dashboard
Views
Procurement Off
Farmers
Mobile Phones
Purchase Req
HQ Team
Add Comments
Approve / Reject
Procurement Admin
Procurement Staff
HQ Staff
Farmers
Passwords