

# Record Procurement Panel

Procurement Id

XXX

Staff Code

XXX

Staff Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Material Code

XXX

Material Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Amount

Kg

XXX

Requested Delivery Date

XXX

Register

Process Status Message

# Record Delivery Panel

Procurement Id

XXX

Delivery Date

XXX

Register

Process Status Message

# Record Payment Panel

Payment Id

XXX

Supplier Code

XXX

Supplier Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Invoice Details

XXX

Invoice Date

XXX

Process Status Message

# Completed Payment Panel

Payment Id

XXX

Payment Date

XXX

Process Status Message

Register