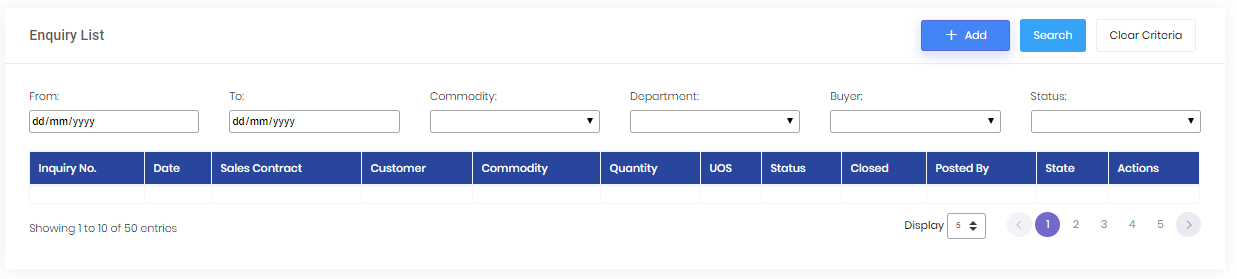
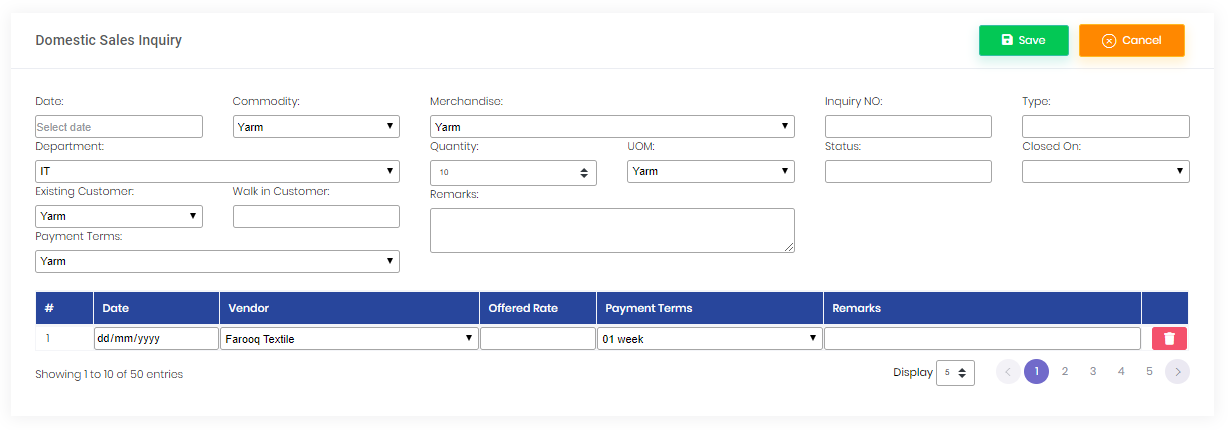
**Enquiry list**

****

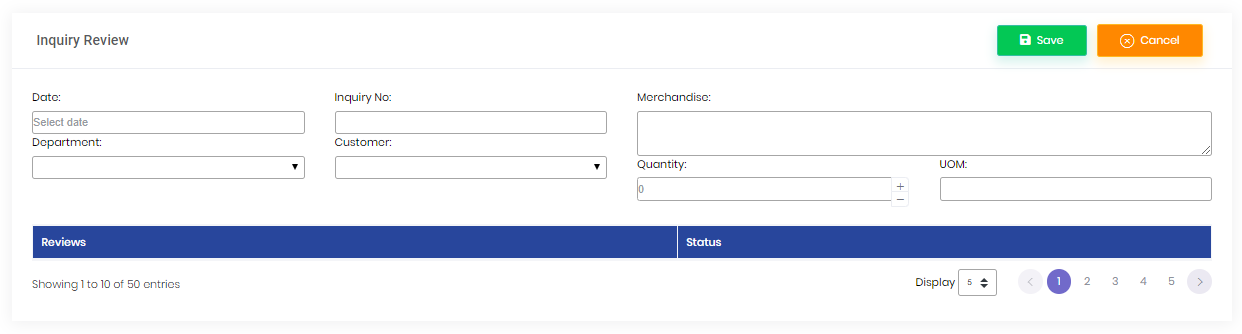
* **Click on add button**

**Create enquiry**

****

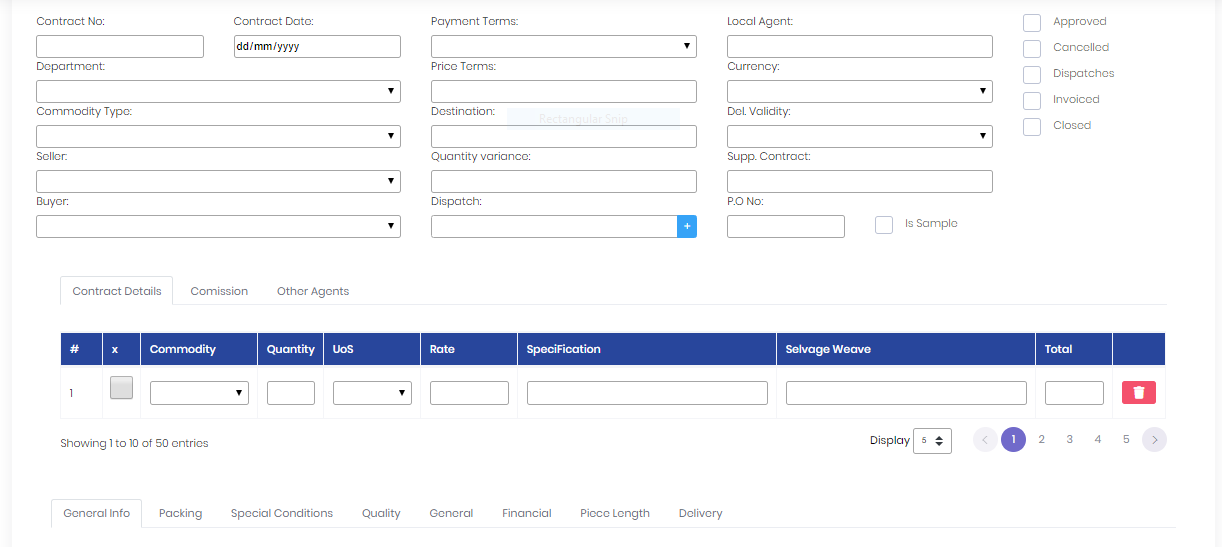
* **Click on enquiry review**

**Enquiry review**

****

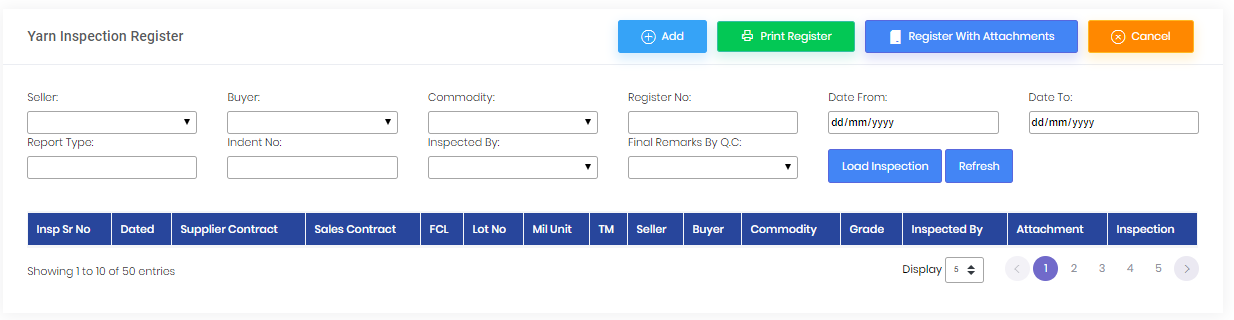
* **Repository complete enquiry forms.**

**Contract yarn& fabric**

****

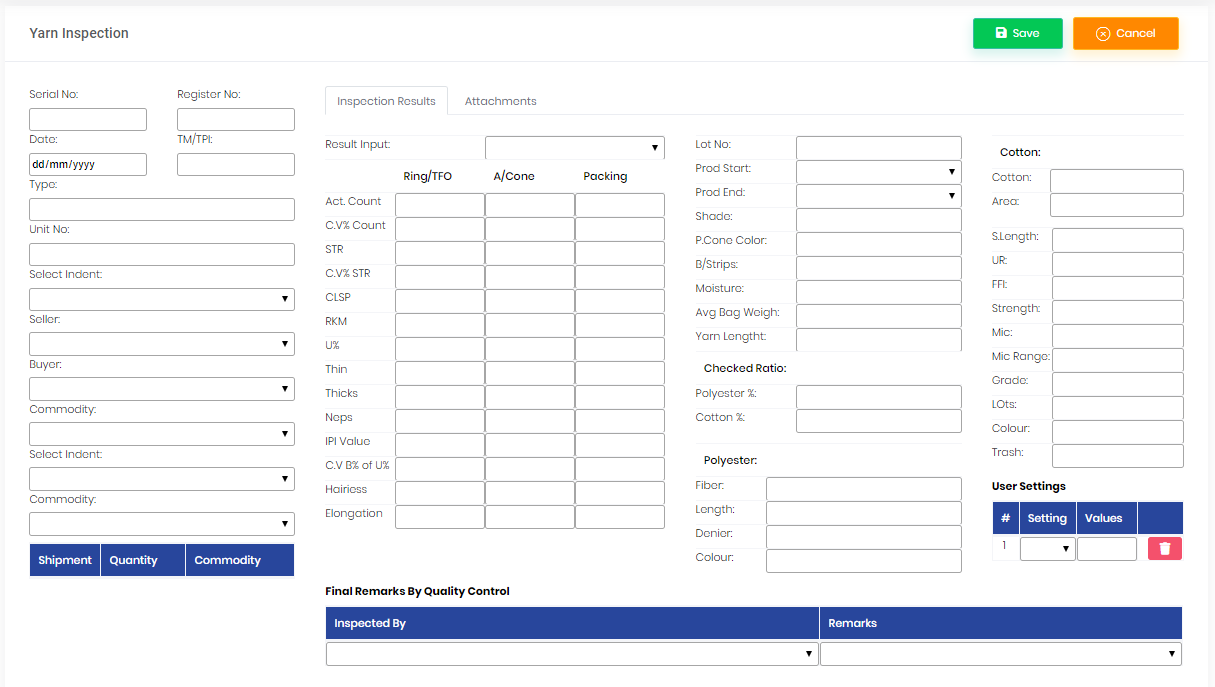
* **Repository complete**

**Yarn Inspection Register**

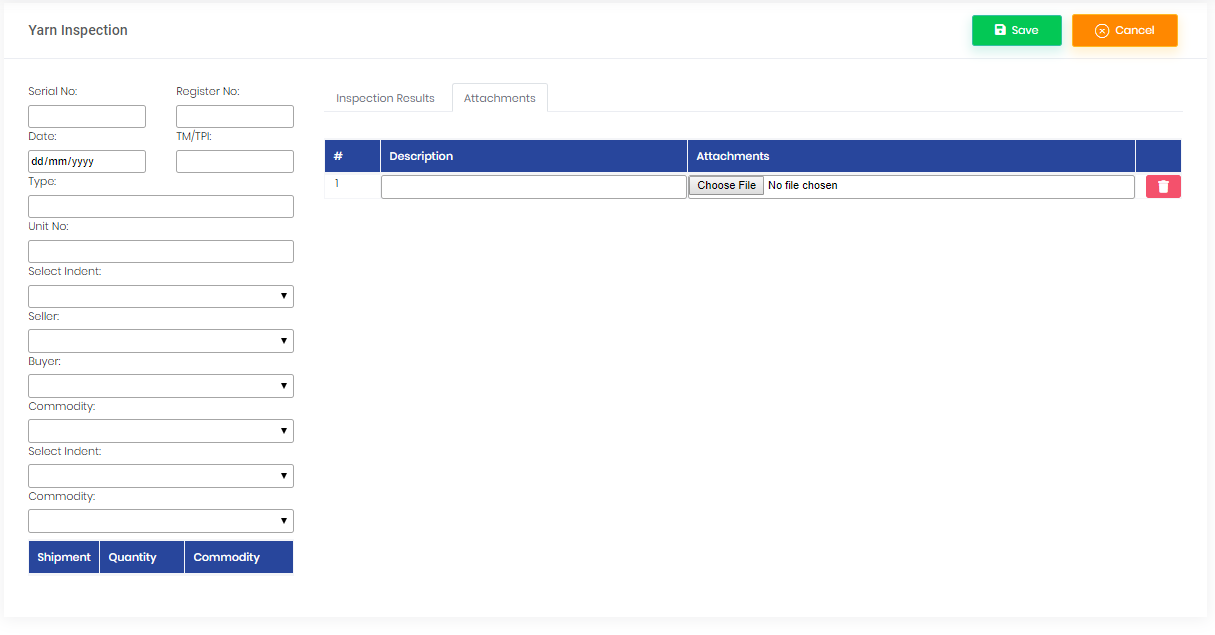
****

**Yarn Inspection Add**

**With tab 1**

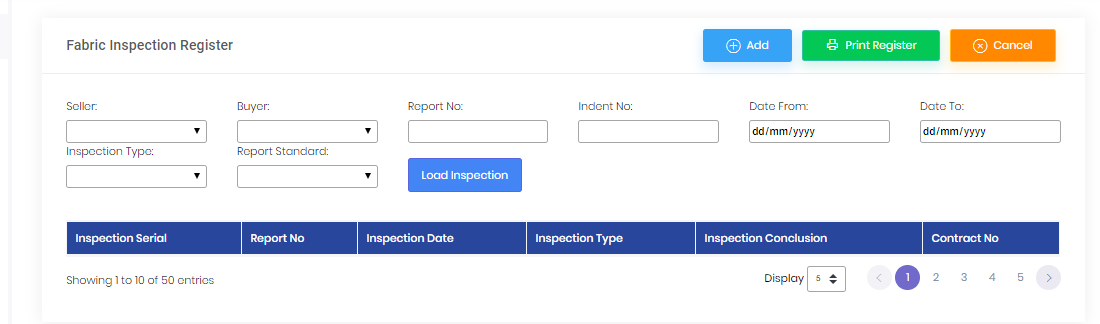
****

**With Tab 2**

****

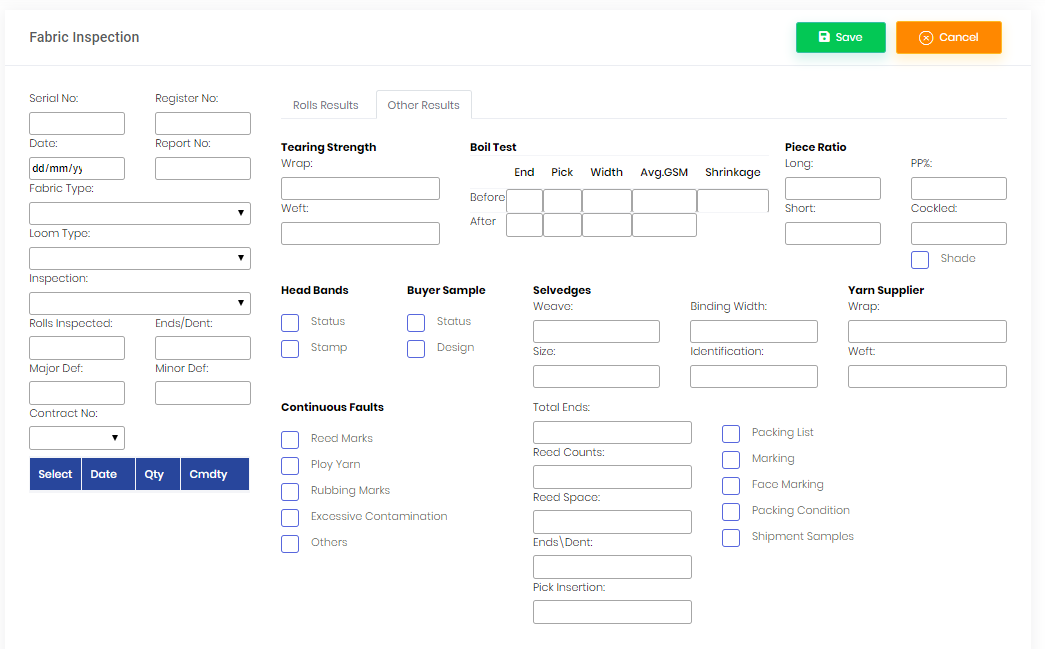
* **Required repository of yarn inspection**

**Fabric Inspection Register**

****

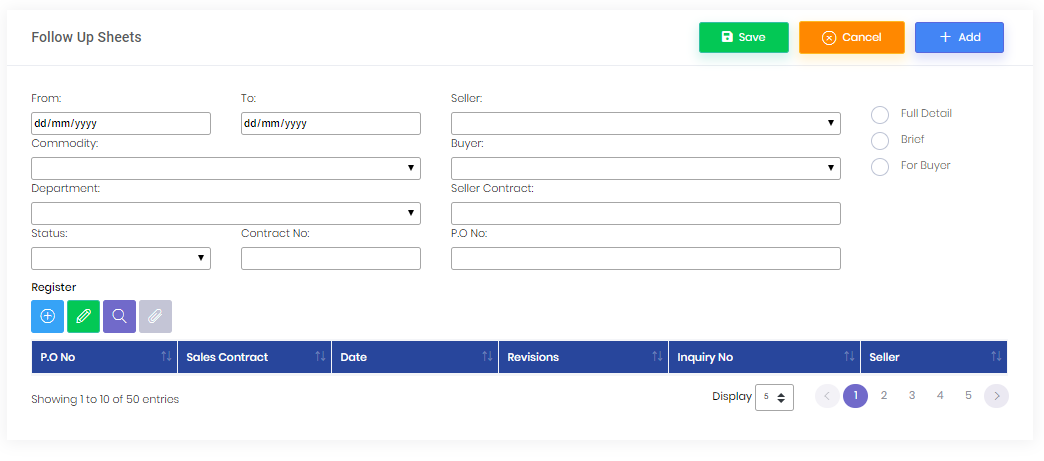
**Fabric Inspection Add**

**With tab 1**

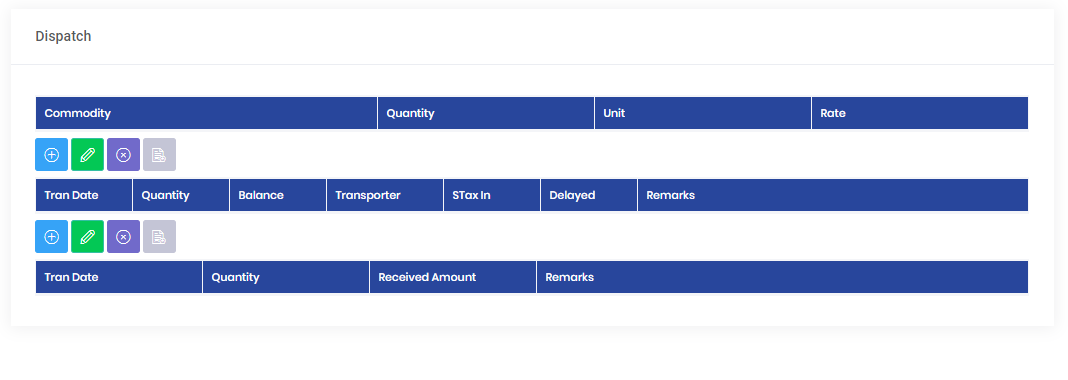
****

* **Repository complete.**

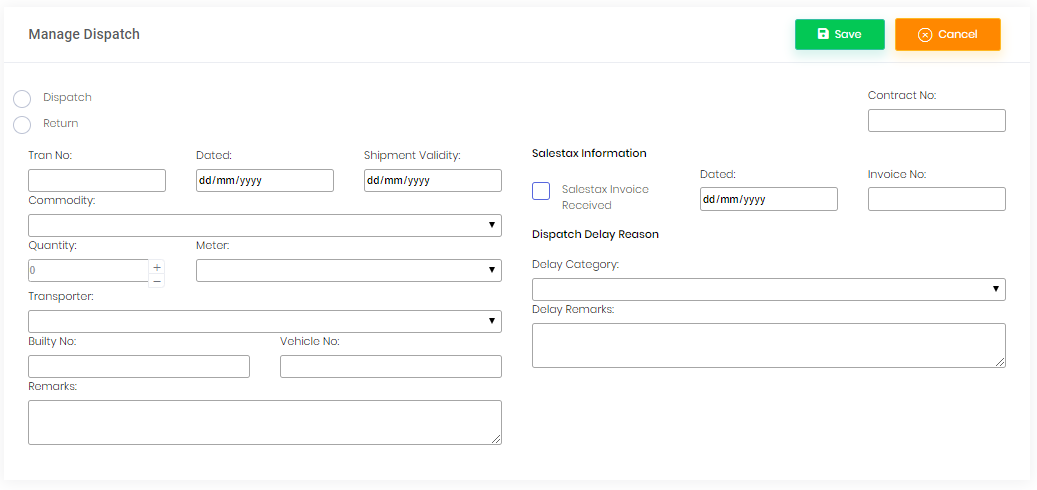
**Follow up sheets**

****

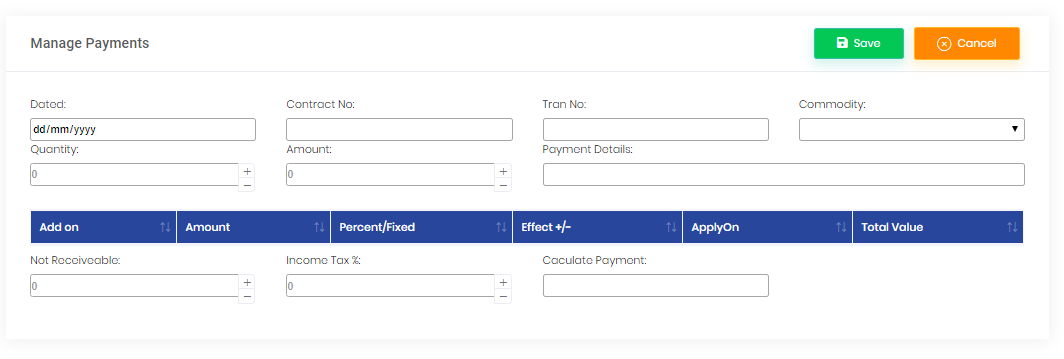
**Dispatch**

****

**Click to add button on Dispatch form and add dispatch**

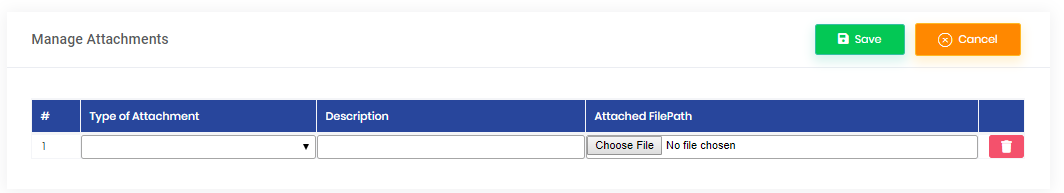
****

**Click to add button on dispatch form then show Manage Payments**

****

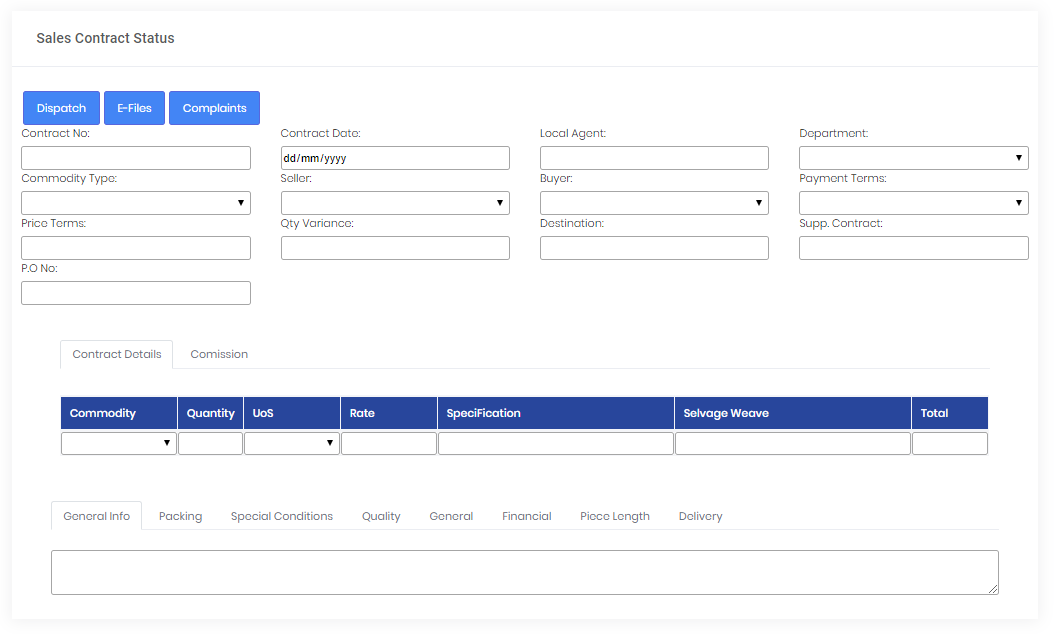
* **Pending**

**Click E-File button on the follow up sheet**

****

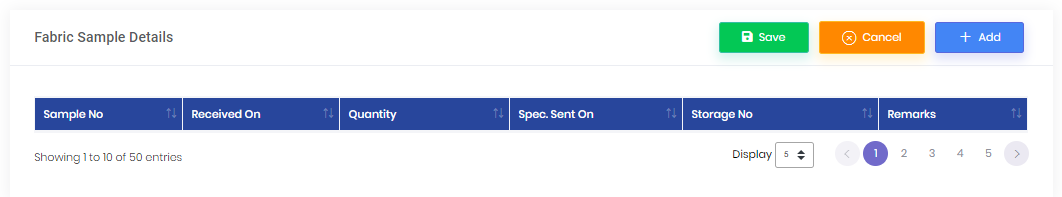
* **Required Repository**

**Click Sales contract status show on the follow up sheet**

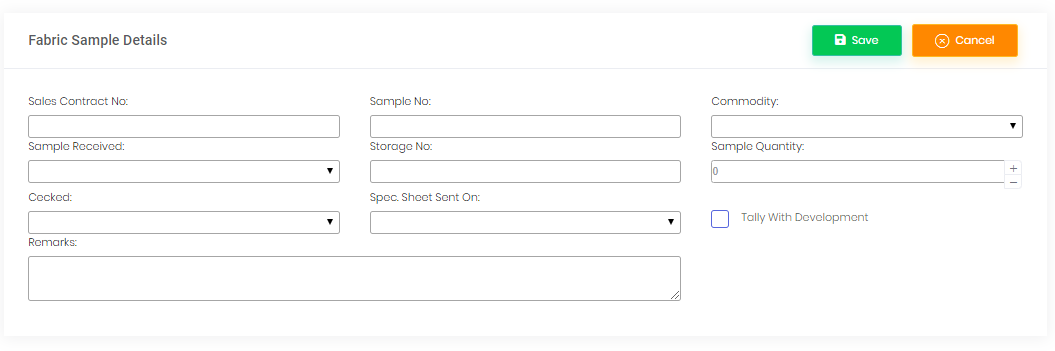
****

* **Pending**

**Fabric Samples details**

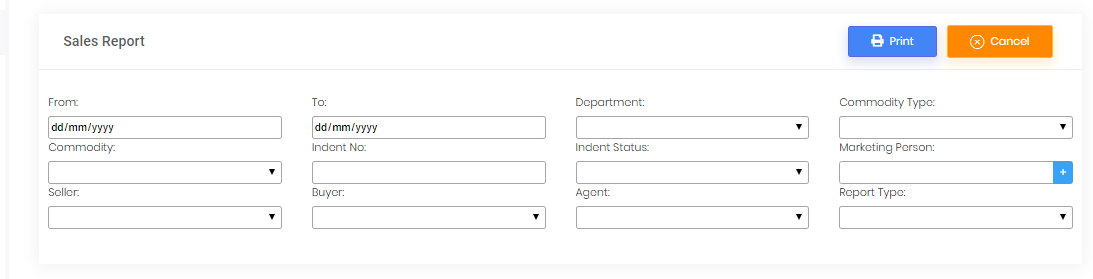
****

**Add fabric sample**

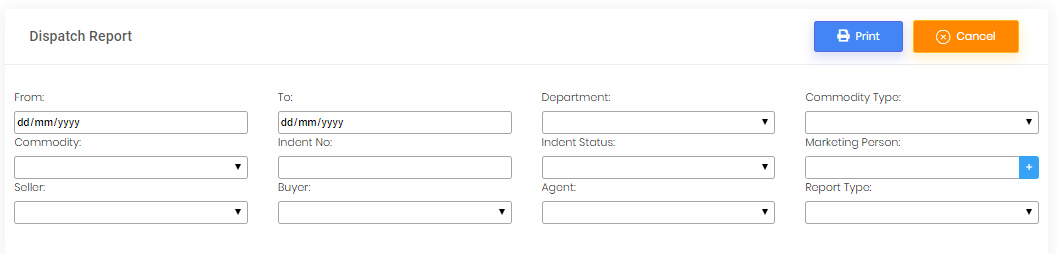
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* **Required Repository**

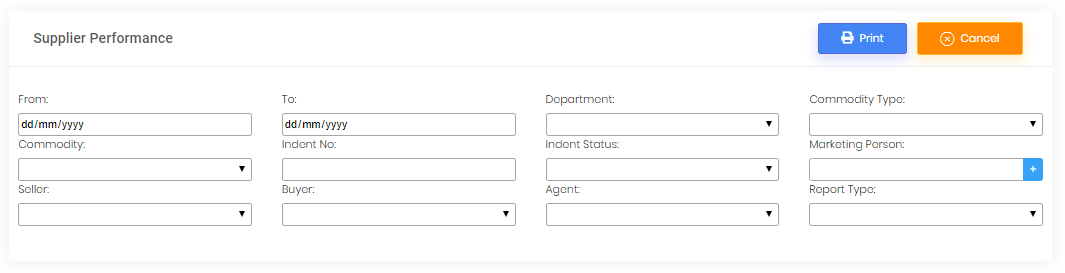
**Sales Report**

****

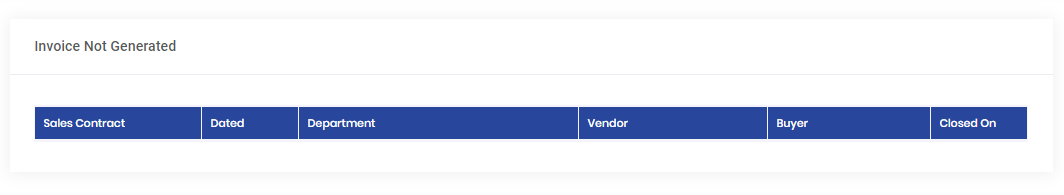
**Dispatch Report**

****

**Supplier Performance**

****

**Invoice Not Generated**

****

**Yarn Inspection Report**

