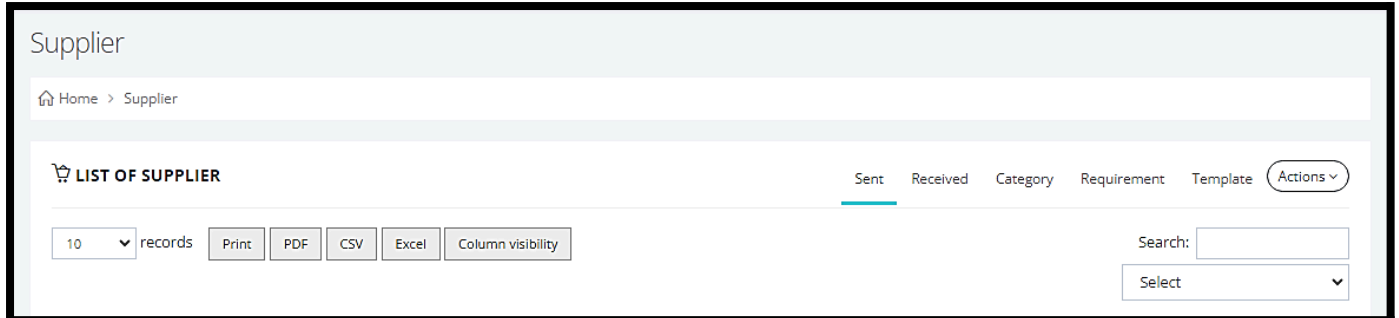


SUPPLIER HOME



The screenshot shows the 'Supplier' dashboard. At the top, there is a breadcrumb trail: Home > Supplier. Below this is a section titled 'LIST OF SUPPLIER' with a shopping cart icon. To the right of this title are tabs for 'Sent', 'Received', 'Category', 'Requirement', 'Template', and 'Actions'. The 'Sent' tab is currently selected. Below the tabs, there is a dropdown menu set to '10 records', followed by buttons for 'Print', 'PDF', 'CSV', 'Excel', and 'Column visibility'. On the right side, there is a search bar with the text 'Search:' and a 'Select' dropdown menu.

List of Supplier	Displays all the detailed information about the various entities providing goods, services, or materials to a business or organization.
Display Records	Choose to display 10, 25, 50, or all records available.
Print Options	Download a copy of the report in PDF/CSV/Excel format.
Column Visibility	Select the preferred column/s to be visible on the dashboard. (Vendors, Category, Materials/Services, Specification File, Address, Supplier/Vendor Name, Contact Info, Compliance %, Status and Action.)
Search Bar	Input keywords and click 'Enter' to search for a specific supplier or record.
Select (Filter function)	Utilize to filter dashboard results. (Foreign or Local Supplier, Contract Service Provider, or Manufacturer)
Sent	Displays list of suppliers that have been approved, non-approved (for emergency use only), and pending (those who are still complying) with the Supplier Approval Program. Also, it reflects whether the approved supplier is active or inactive.
Received	Displays a list of customers also added in the Customer module and submits compliance records.
Category	Displays a list of materials from all the suppliers.
Requirement	Displays list of suppliers with their compliance status and SAP records.
Template	Displays a list of generic SAP document templates available in the system.
Actions	Utilize to add suppliers via manual input or mass uploading, and to generate a report table.

Vendor Name	Category	Materials/Services	Specification File	Address	Contact Details		Compliance	Status	Action
					Name	Contact Info			

Vendor Name	Displays vendor's/supplier's name.
Category	Displays the business category of the vendor/supplier. (e.g., Manufacturer, Producer, Broker, Dealer, Service Provider, etc.)
Materials/Services	Displays the list of materials or products and services of the supplier. This provides a quick link to view/edit the Material or Product details.
Specification File	Displays the material/product/service specification file via a viewable link.
Address	Displays the vendor's/supplier's address.
Contact Details (Name)	Displays the name of the vendor's/supplier's contact person.
Contact Details (Contact Info)	Displays the vendor's/supplier's contact information. (e.g., email address, cellphone, telephone, fax number)
Compliance	Displays SAP compliance percentage of the supplier.
Status	Displays the current status of the supplier. (e.g., Pending, Approved, Non-approved, Emergency Use Only or Spot Purchasing, Do Not Use, Active, and Inactive)
Action	Option to View or Delete the supplier's details.