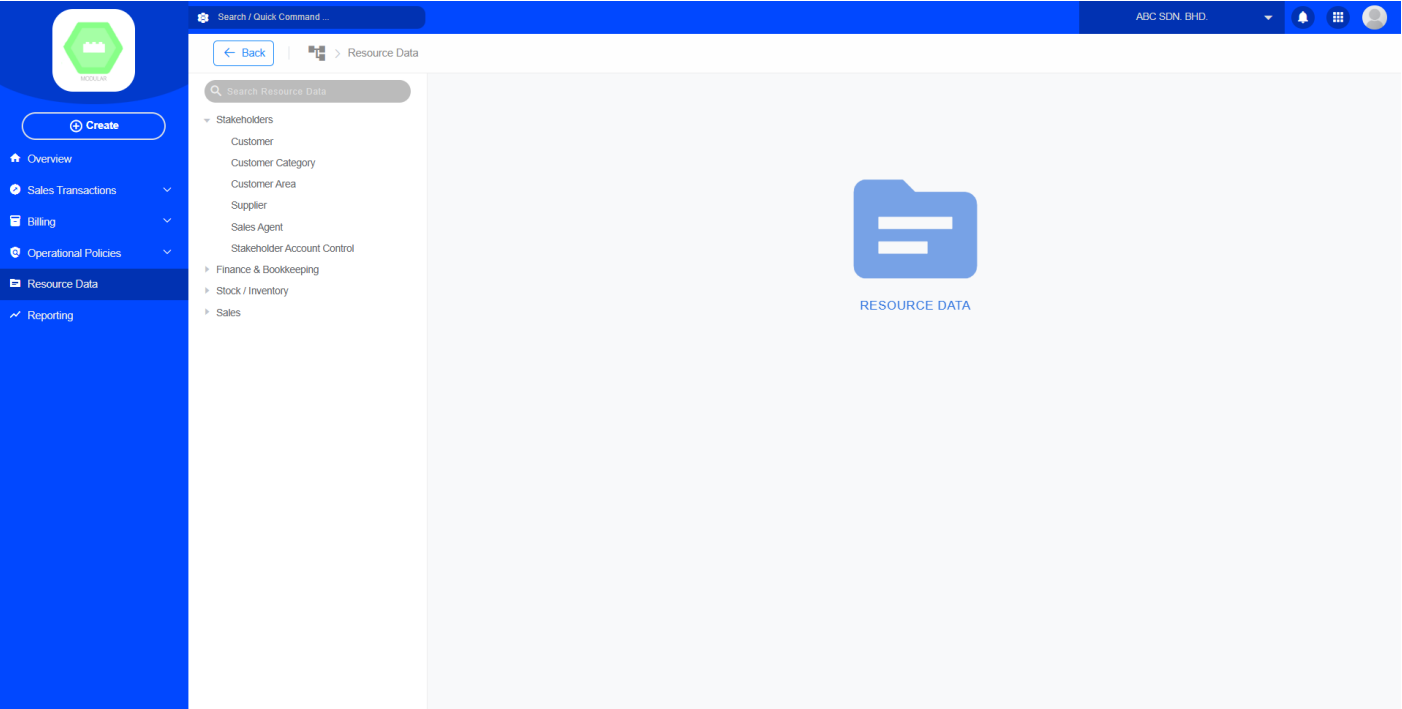


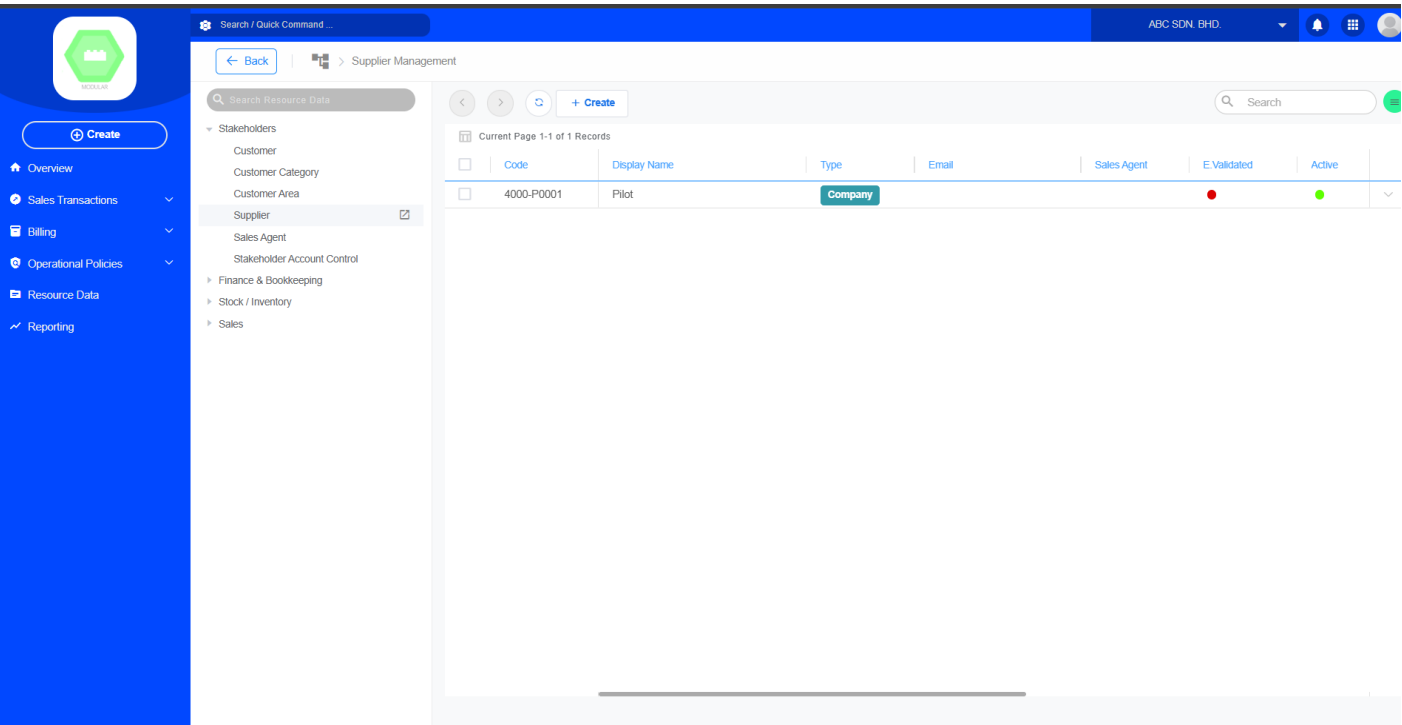
Setup New Supplier

Purpose

1. Find Resource Data



2. Select Supplier



3. Create New Supplier



Create

Overview

Sales Transactions

Billing

Operational Policies

Resource Data

Reporting

Search / Quick Command ...

ABC SDN. BHD.

Supplier Management > New Record

Search Resource Data

Stakeholders

Customer

Customer Category

Customer Area

Supplier

Sales Agent

Stakeholder Account Control

Finance & Bookkeeping

Stock / Inventory

Sales

Supplier

Company / Organization

Individual

Display Name

Supplier Display Name

Code

NEW

Company Name

Company Name

Reg No.#

Company Reg no.#

Salutation

Mr.

Name

Name / Attn

Supplier Status Active

Contacts

Addresses

Payment Banks

Interlink

Accounts

Purchase

Tax

Internal Note

Primary Address

Address

Email

Email Address

Phone

Phone Number

Mobile

Mobile Number

Fax

Fax Number

Salutation

Name

Email

Phone

Mobile

Department

No Data

+ Add New Line

1

Total 0 rows

Save Changes

Revision #1
Created 2026-07-09 07:41:10 UTC by Admin
Updated 2026-07-09 07:44:29 UTC by Admin