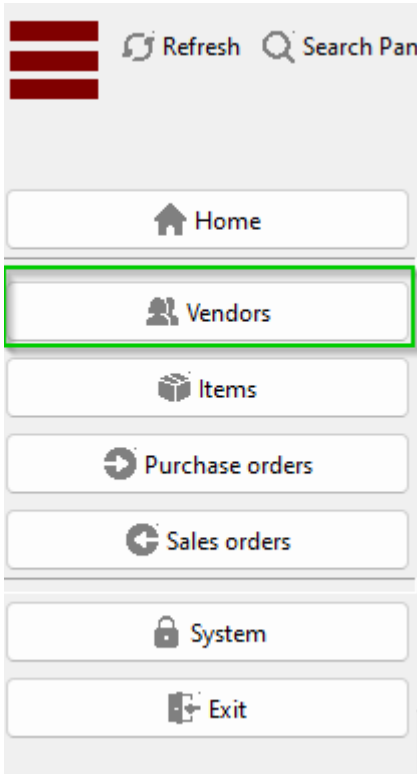


# Vendors

Mange your vendors in the vendor module



## Entry details

### Vendor details

Vendor code can be left blank and Stockie will generate a code.


Vendor: 4 [Bio-Excel(Australia)]


vCard  
Audit log

Communicate  
Document

Vendor name: Bio-Excel(Australia)    Status:  Active    Vendor code: BE

General | Address | Communication | Documents

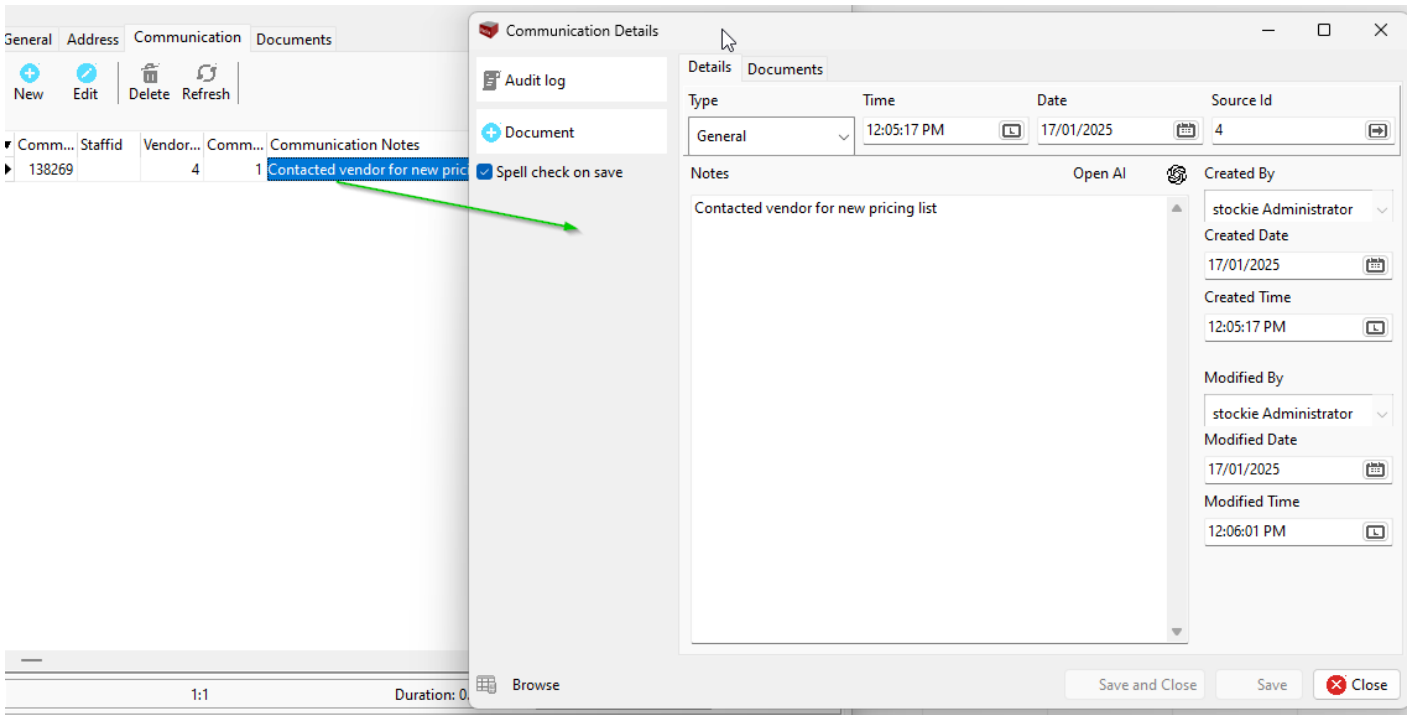
E-Mail Address:      Mobile Phone:     Business Phone:     Facsimile:

Website:  

Browse    Save and Close    Save    Close

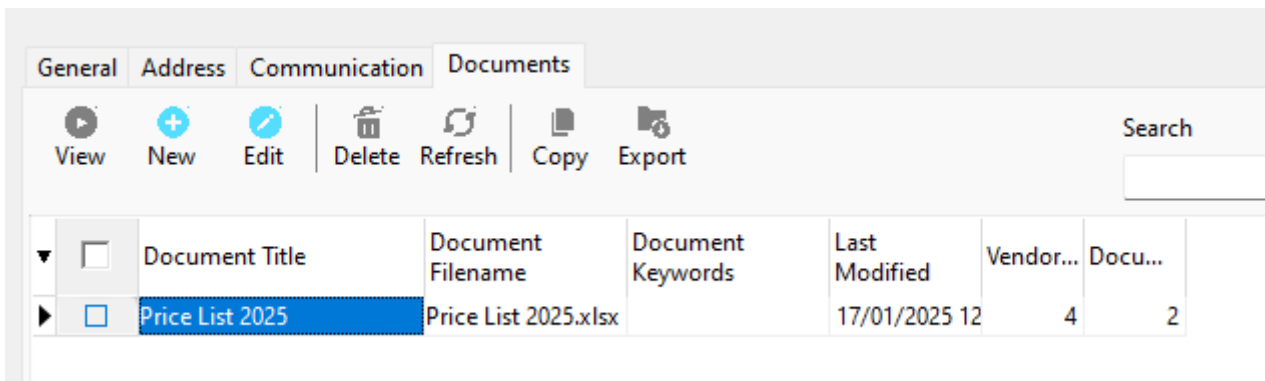
## Communication

Keep a log of communication with Vendors. Documents can be stored against communication.



## Documents

Store documents related to each Vendor



Revision #5

Created 2025-01-17 01:52:07 UTC by Tristan Marlow

Updated 2025-01-17 04:09:10 UTC by Tristan Marlow