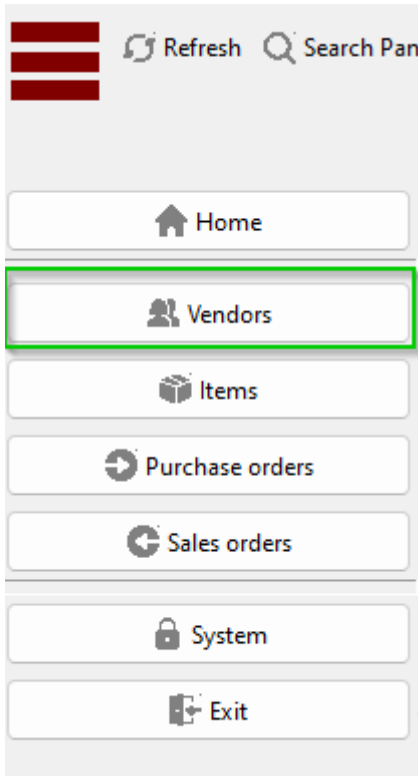


Vendors

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

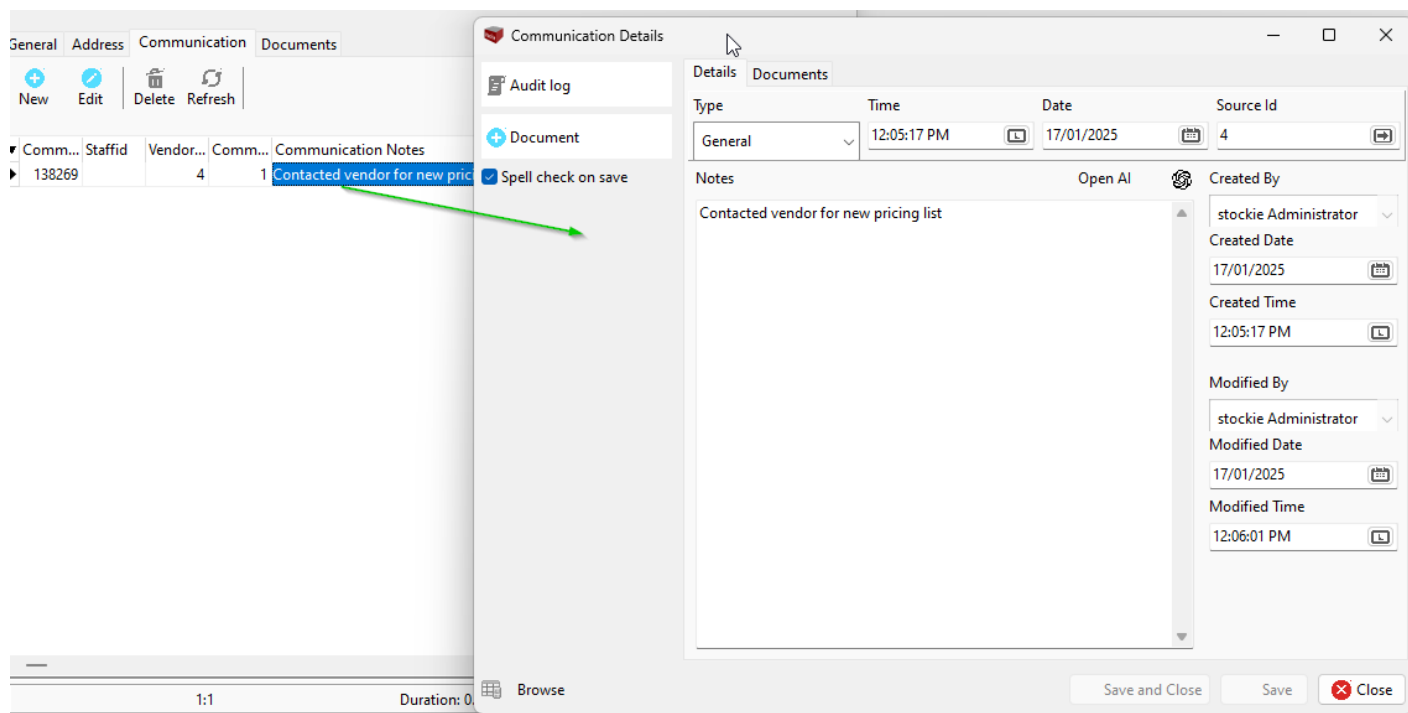
Save and Close

Save

Close

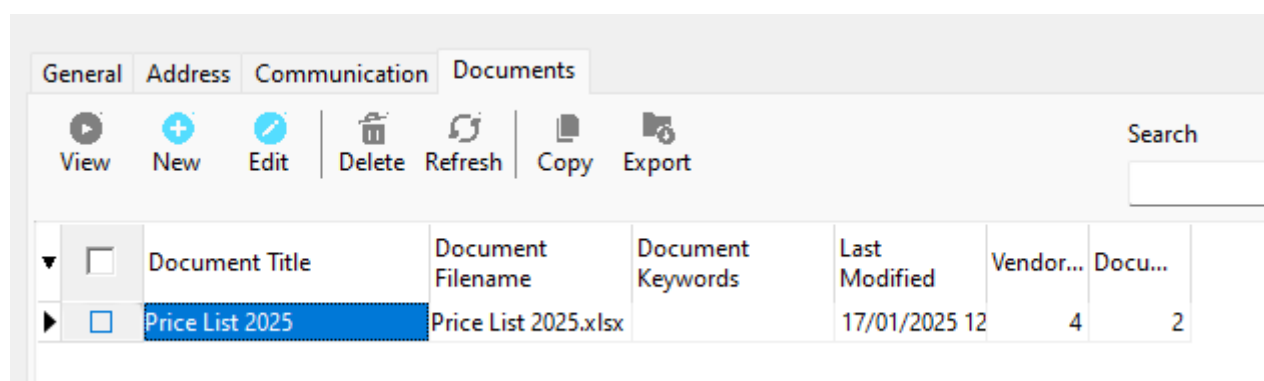
Communication

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



Documents

Store documents related to each Vendor



Revision #5

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