We are currently updating our site; thank you for your patience.

CONTRACTS

ITEM BUY BACK

1. Remove Asset from Active Contract
2. Buy Back the Machine
3. Raise Purchase Requisition
4. Link the Supplier
5. Release Requisition for Approval
6. Decline Requisition **or** Approve Requisition
7. Print Purchase Order
8. GRN Stock
9. Raise Supplier Invoice
10. Accept Supplier Invoice

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