

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](#)

RSI.PRC.038

