

Purchasing

- PURCHASING

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Proses pembelian dapat dicatat melalui system ERP ESB melalui beberapa proses yaitu Login melalui Link ESB, Purchase Request, Purchase Order, Goods Receipt, Purchase Invoice, Purchase Payment, dan Release Payment.

Adapun langkah pembuatan pembuatan Purchasing sebagai berikut :

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ESB CORE
For Restaurant

Username 1

Password 2

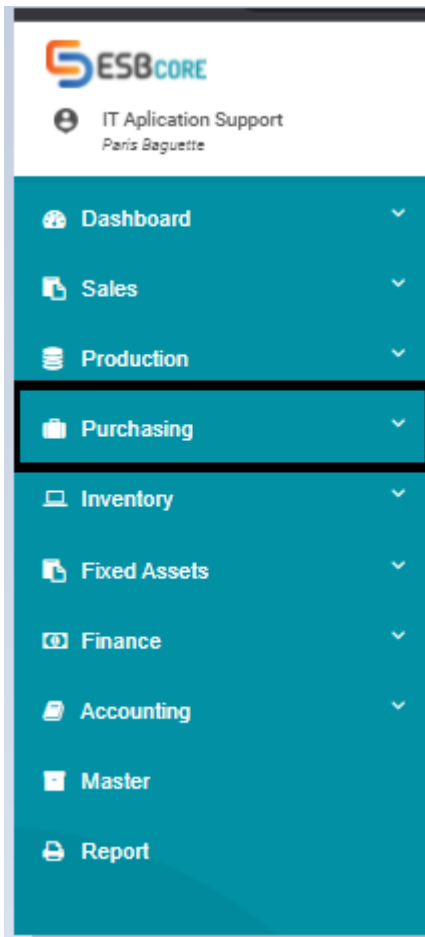
Sign in 3

1.

Masukkan User Name

2. Masukkan Password

3. Klik Sign In



Ketika masuk ke tampilan Utama Aplikasi ESB Core lalu klik modul Purchasing