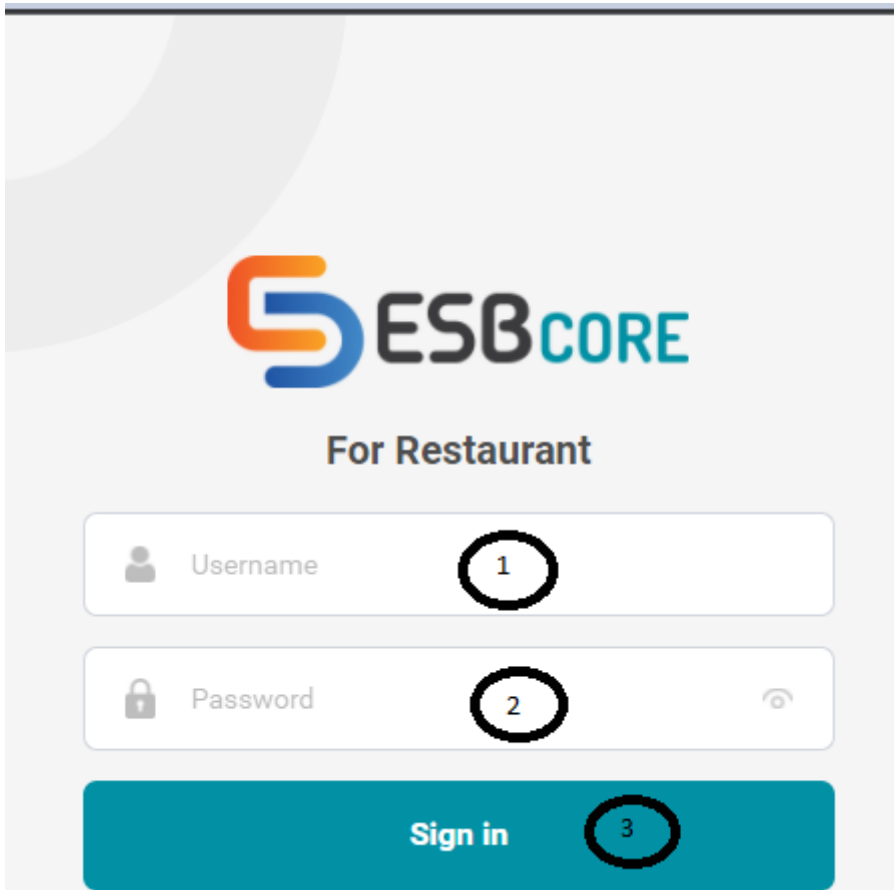


## 3.1 Proses Pembelian (Purchasing)

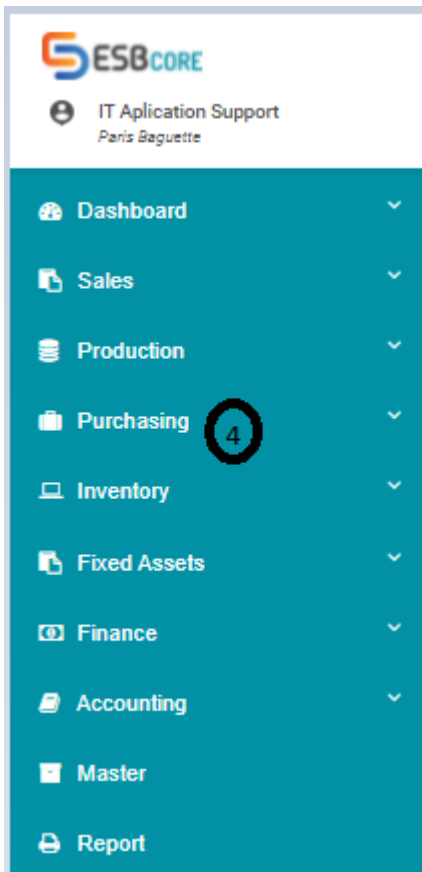
Proses pembelian dapat dicatat melalui system ERP ESB melalui beberapa proses yaitu Purchase Request, Purchase Order, Goods Receipt, Purchase Invoice, Purchase Payment, dan Release Payment. Panduan ini akan menjelaskan tahapan yang perlu dilakukan pada tiap proses tersebut.

Berikut ini langkah-langkah proses pembelian sebagai berikut :



The screenshot displays the login screen for ESB CORE, specifically for restaurant users. At the top, the ESB CORE logo is shown, followed by the text "For Restaurant". Below this, there are two input fields: "Username" and "Password". The "Username" field is marked with a circled "1", the "Password" field with a circled "2", and the "Sign in" button with a circled "3".

1. Masukkan User
2. Masukkan Password
3. Klik Sign In



.4. Masuk tampilan Menu ESB core Pilih Modul Purchasing

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Revision #1

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