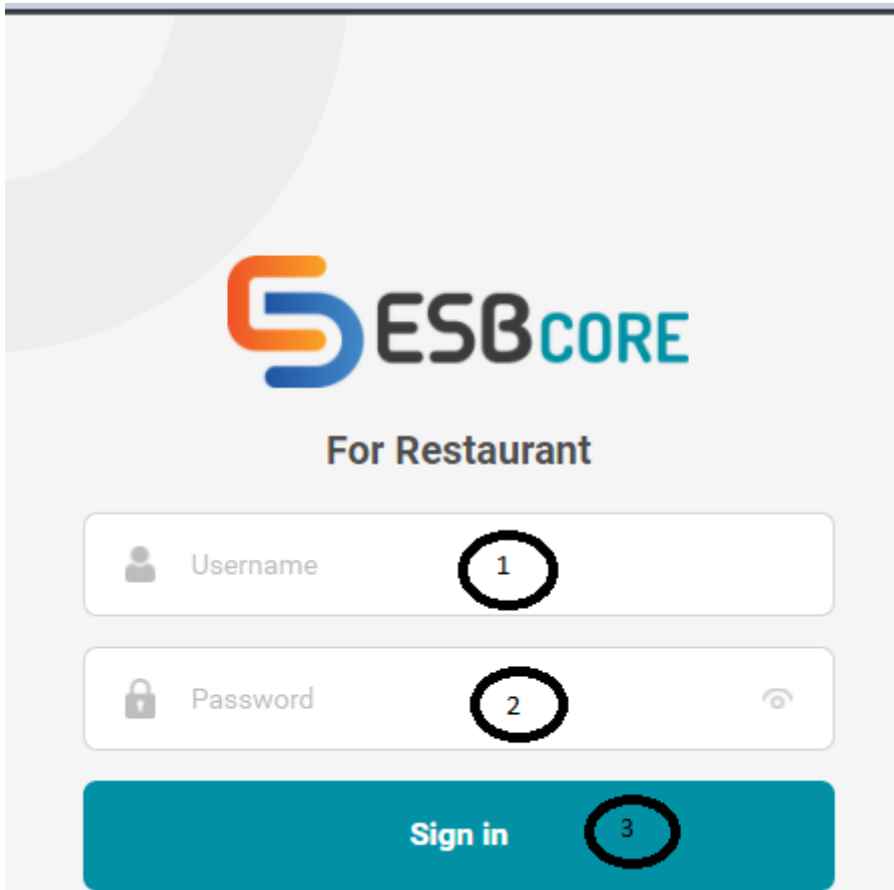


## 3.1 Proses Pembelian (Purchasing)

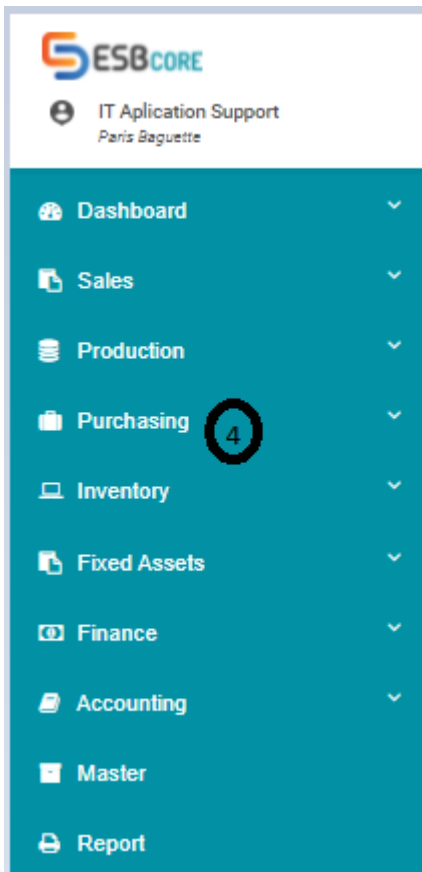
Proses pembelian dapat dicatat melalui system ERP ESB melalui beberapa proses yaitu Purchase Request, Purchase Order, Goods Receipt, Purchase Invoice, Purchase Payment, dan Release Payment. Panduan ini akan menjelaskan tahapan yang perlu dilakukan pada tiap proses tersebut.

Berikut ini langkah-langkah proses pembelian sebagai berikut :



The screenshot displays the login screen for 'ESB CORE For Restaurant'. It features a logo at the top, followed by the text 'For Restaurant'. Below this is a login form with three numbered steps: 1. A text input field for 'Username' with a user icon. 2. A text input field for 'Password' with a lock icon and a toggle icon. 3. A teal 'Sign in' button. Each step is highlighted with a black circle and a number.

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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