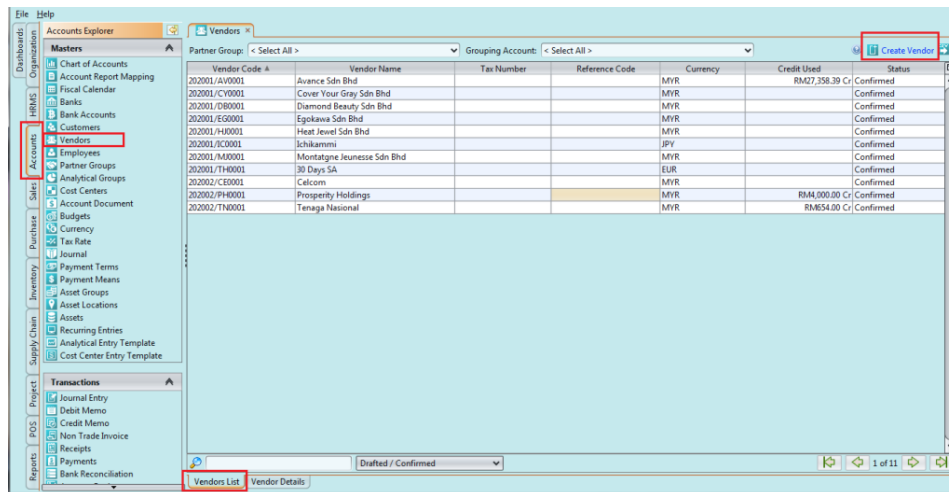


Create Vendor Purchase Prices

Creating the Vendor Purchase Prices steps is as follows:

1. Click Purchase tab / Masters / Purchase Price List
2. Click **"Create New Price List"**



3. Fill in the vendor's purchase price list information. Textfields marked with "x" are mandatory
4. Choose product(s) to add purchase price then click the "+" button for each product record to add it into this list
5. Click **"Save"** button to save progress
6. Click **"Confirm Price List"** to confirm the new price list

Purchase Price List

Drafted

List Code

List Name

Effective From

Valid Till

Vendor

Currency

Description

MYR - Malaysian Ringgit

Products List

Assigned Branches

Notes / Attachments

Product Brand: < Select All >

Only Active Products

Product #

Product Name

List Price

Confirm Price List

Create New

Save

Revert

Delete

Price Lists

Price List Details