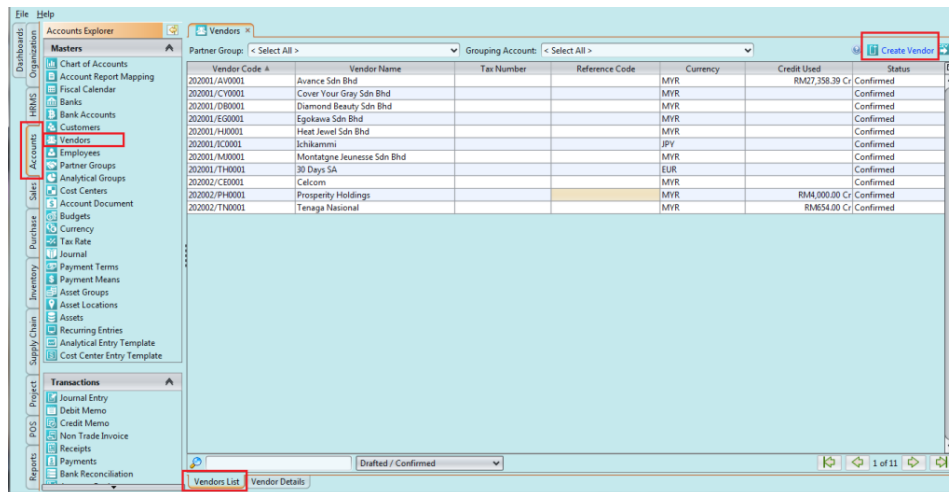


# Create Vendor Purchase Prices

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: MYR - Malaysian Ringgit Description:

Products List | Assigned Branches | Notes / Attachments

Product Brand:  Only Active Products

Product #	Product Name	List Price
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Price Lists | Price List Details