

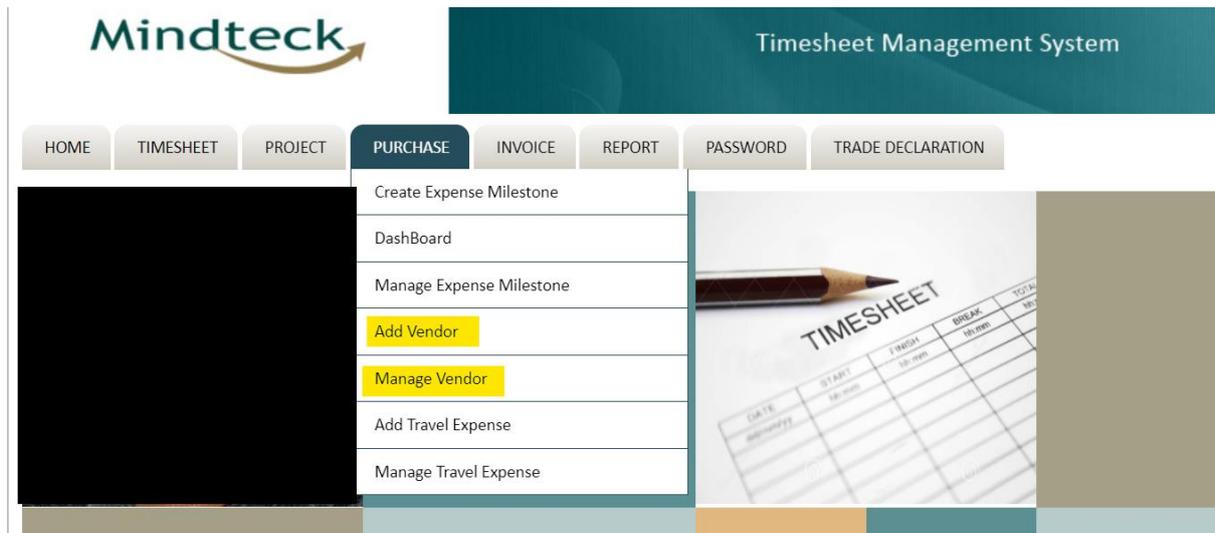
# Vendor Module

## Overview

TMS Vendor Module maintains the details about all the vendors of Mindteck. These Vendor details are created, used, and managed by Admin team of Mindteck. These vendors will be linked to the Purchases made in the Purchase module.

TMS has the following features under Vendor Module.

1. Add Vendor
2. Manage Vendor



TMS users with the following Role(s) can access these features.

- Admin
- Admin Head

# Add Vendor

Home > Purchase > Manage Vendor

Manage Vendor			
VendorID	<input type="text"/>	Vendor Name	<input type="text"/> *
Location	-Select- ▼	Vendor Address	<input type="text"/> *
City	<input type="text"/> *	Zip	<input type="text"/> *
State	<input type="text"/> *	Country	<input type="text"/> *
Phone No	<input type="text"/>	Email Id	<input type="text"/>
Fax	<input type="text"/>		
Contact Name	<input type="text"/> *	Contact Phone	<input type="text"/>
Contact EMAIL	<input type="text"/>		
GroupID	<input type="text"/> ▼	Term Code	<input type="text"/> ▼
Account Set	<input type="text"/> ▼	Tax Group	<input type="text"/> ▼
Currency	-Select- ▼ *	BankId	<input type="text"/>
NameTexts	<input type="text"/>	Scope	<input type="text"/> *
		<input type="button" value="Save"/>	<input type="button" value="Back"/>

User must select “**Add Vendor**” option under **PURCHASE** menu to create a new Vendor in TMS.

User must enter/select all the mandatory fields and once everything seems fine, “**Save**” button can be clicked to Save the details into the system.

Once saved, the details can be seen in the Manage Vendor section.

# Manage Vendor

The screenshot shows the 'Manage Vendor' page. At the top, there is a breadcrumb trail: 'Home > Purchase > Manage Vendor'. Below this, the page title 'Manage Vendor' is displayed. The main content area features a search bar with the label 'Vendor Name' and a 'Search' button, both highlighted with a green border. To the right of the search bar is a 'Create New Vendor' button, highlighted with a yellow border. Below the search bar is a table with the following columns: 'Vendor Name', 'Phone No', 'Email Id', 'Country', and an 'Edit' link. The table contains 10 rows of data, all of which are redacted with a solid red background. The 'Country' column for all rows is 'India', and each row has an 'Edit' link. At the bottom of the table, there is a pagination control showing '1 2 3 4 5 6 7 8 9 10 ...'. The footer of the page contains the text 'Copyright © 2021 Mindteck. All Rights Reserved'.

User must select “**Manage Vendor**” option under **PURCHASE** menu to view the vendors.

User can search a vendor by Name given in the search section. Basic details of the vendors are displayed in the grid. If all the details need to be viewed or any information needs to be updated, then “**Edit**” link in the corresponding row of the vendor should be clicked.

System will be redirected to a page with all the details of the vendor. In this page the related data of the vendor can be updated.

## **Technical Details**

### **Code Details**

Related ASPX pages

- Mindteck.TMS\Purchase\CreateEditVendor.aspx
- Mindteck.TMS\Purchase\ManageVendor.aspx

### **Database Details**

Related DB Tables

- tsms\_vendordetails
- tsms\_vendorgroupidmaster (For Sage)
- tsms\_vendortaxgroupmaster (For Sage)
- tsms\_vendorcodetermmaster (For Sage)
- tsms\_vendoraccsetmaster (For Sage)