



HOW TO VERIFY PURCHASE ORDER

1. To verify purchase order, choose **Label Application** menu under **Action** menu.
2. Click **Add Detail** button to add details of purchase order.
3. Click **Save**.

SISCO - Sistem Cakera Optik V2 Application ▾ Action ▾ FAQs ⓘ Shenzen Co. ▾



SISTEM CAKERA OPTIK (SISCO)



Dashboard / Jadwal 5 - Purchase Order / Create

General

Manufacturer Name* ▾

Market* ▾

Date*

Total Quantity*

Remark

Applicant Details

Applicant Name*

Address Line 1*

Address Line 2*

Line 3

City*

Post Code*

State* ▾

Country*

Add Detail

Save

Cancel

Kementerian Perdagangan Dalam Negeri, Koperasi & Kepenggunaan

- To see the list of verified purchase order, choose **Purchase Order** menu under **Application** menu.

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Dashboard / Jadual 5 - Purchase Order

Create New

Results: Viewing items 1-1 of 1. Prev 1 Next

Edit	Applicant Name	Market	Date	Total Quantity	Filter
<input type="checkbox"/>	<input type="text"/>	<input type="text" value="-Any-"/>	<input type="text"/>		<input type="button" value="Reset"/> <input type="button" value="Filter"/>
<input checked="" type="checkbox"/>	Hazimah Hashim	Local	Nov 27 2014	10	

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