

STREAMLINING PURCHASE CONTRACT AND ACCOUNTS PAYABLE MANAGEMENT SYSTEM

Field	Type	Description
ContractID	int	Unique identifier for the contract
VendorID	int	Identifier of the vendor supplying the goods/services
ContractDate	date	Date when the contract was created
EffectiveDate	date	Date when the contract becomes effective
ExpiryDate	date	Date when the contract expires
Description	text	Brief description of the contract
TotalAmount	decimal	Total amount of the contract
PaymentTerms	text	Terms and conditions regarding payment
Status	text	Current status of the contract (active, expired, etc.)
CreatedBy	int	Identifier of the user who created the contract
CreatedDate	date	Date when the contract was created
ModifiedBy	int	Identifier of the user who last modified the contract
ModifiedDate	date	Date of the last modification
Field	Type	Description
InvoiceID	int	Unique identifier for the invoice
VendorID	int	Identifier of the vendor to whom the invoice is issued
InvoiceDate	date	Date when the invoice was issued
DueDate	date	Date by which the payment should be made
Amount	decimal	Total amount due on the invoice
PaymentStatus	text	Current payment status (paid, outstanding, overdue, etc.)
PaymentDate	date	Date on which the invoice was paid
Notes	text	Additional notes or comments related to the invoice
CreatedBy	int	Identifier of the user who created the invoice record
CreatedDate	date	Date when the invoice record was created
ModifiedBy	int	Identifier of the user who last modified the invoice record
ModifiedDate	date	Date of the last modification

Ideas For Streamlining Accounts Payable Manual System

Wolfgang Guggemos



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