# 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                               |

# <u>Ideas For Streamlining Accounts Payable Manual</u> <u>System</u>

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#### **Ideas For Streamlining Accounts Payable Manual System:**

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Ideas for Management, Association for Systems Management, 1964

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