Procedure Manual

Name

PROCURE TO PAY(P2P) CYCLE

Procedure

Steps to be performed for the process

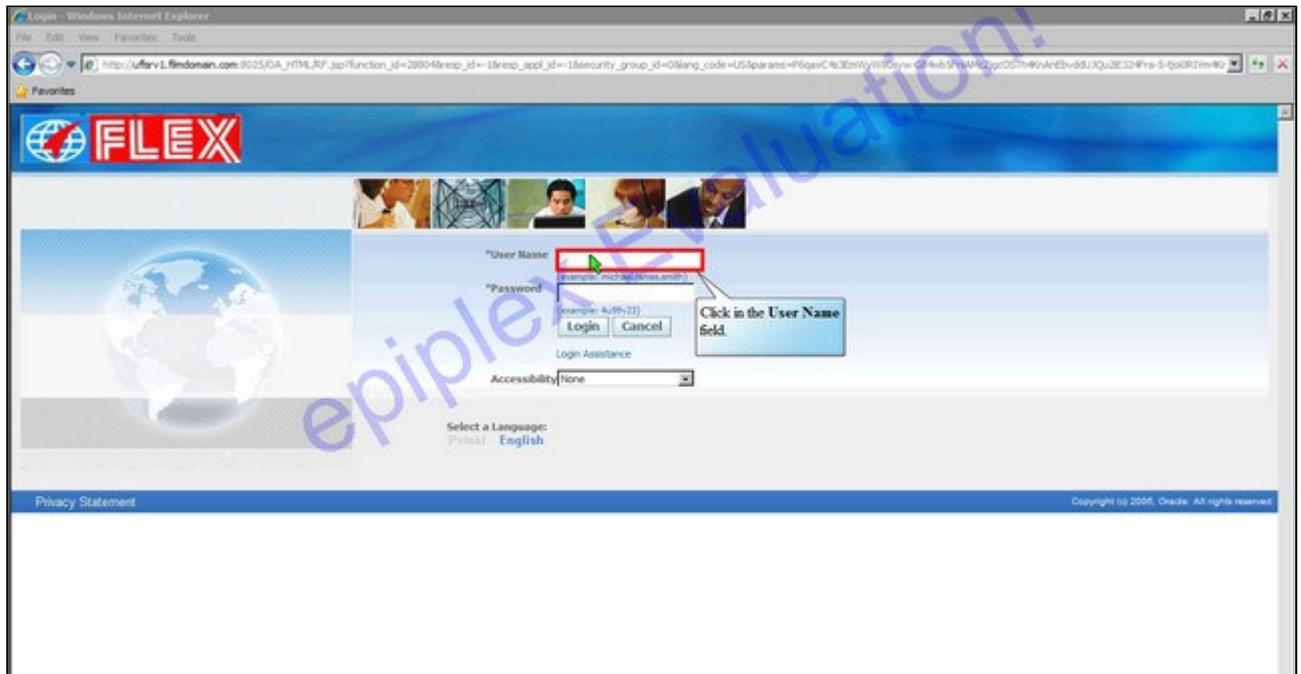1. Click in the **User Name** field.

Figure:1--Propalms TSE Client - ERP POLAND CLONE 8025: Input Capture Window

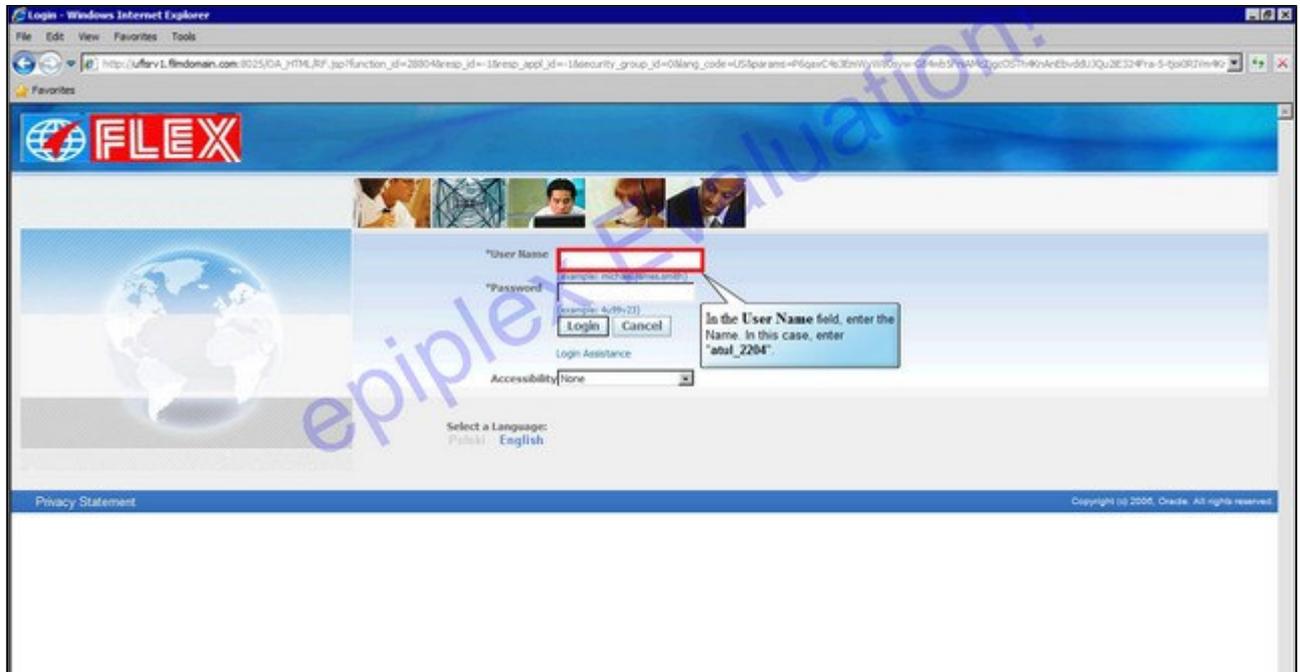**2.** In the **User Name** field, enter the Name. In this case, enter "**atul_2204**".

Figure:2--Propalms TSE Client - ERP POLAND CLONE 8025: Input Capture Window
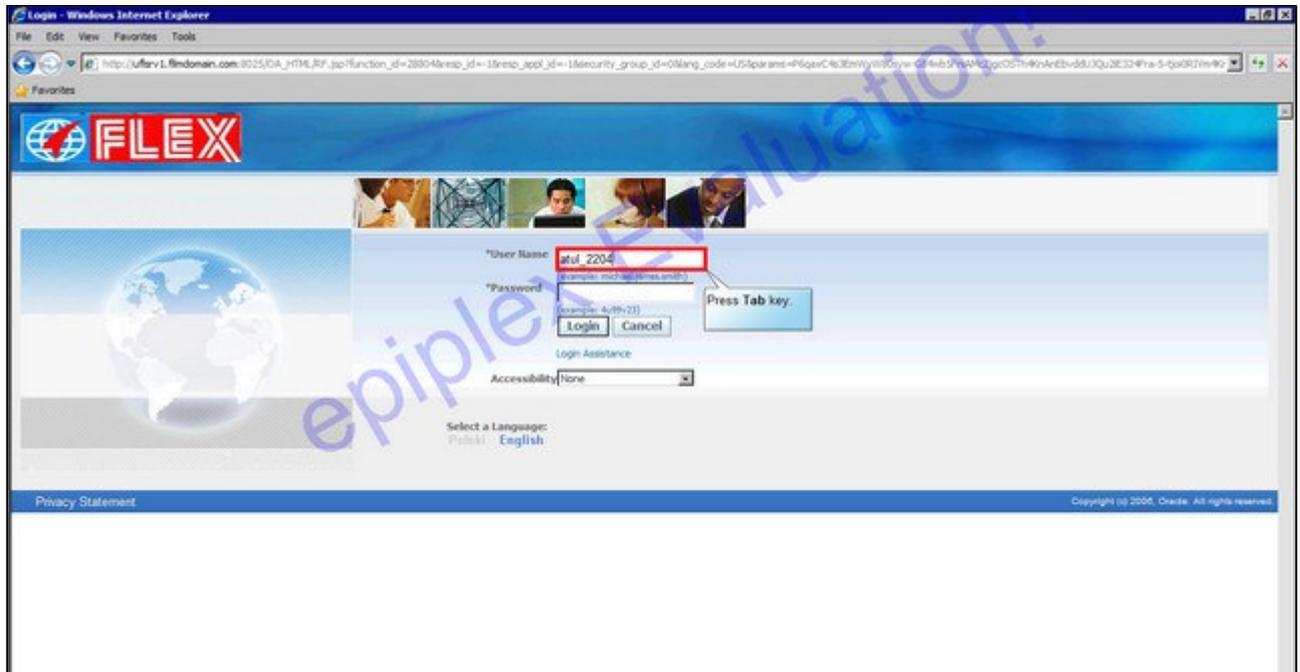
3. Press **Tab** key.

Figure:3--Propalms TSE Client - ERP POLAND CLONE 8025: Input Capture Window

4. In the **Password** field, enter the Password.
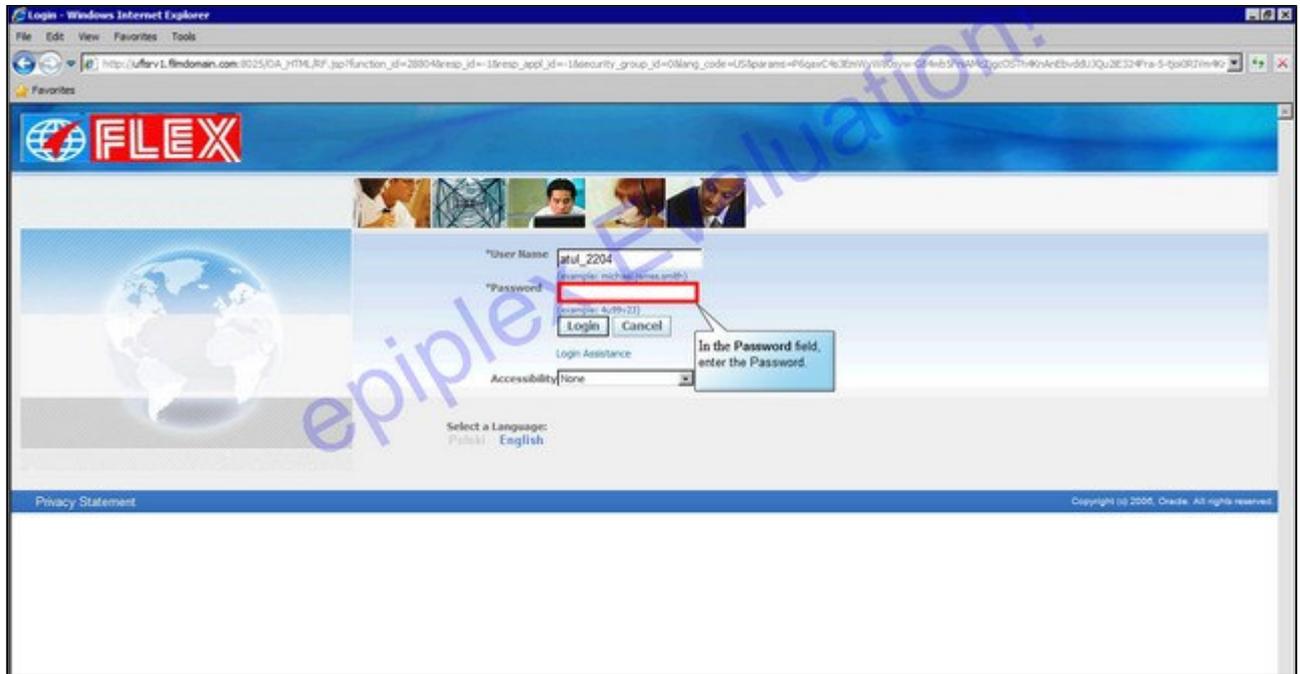

Figure:4--Propalms TSE Client - ERP POLAND CLONE 8025: Input Capture Window

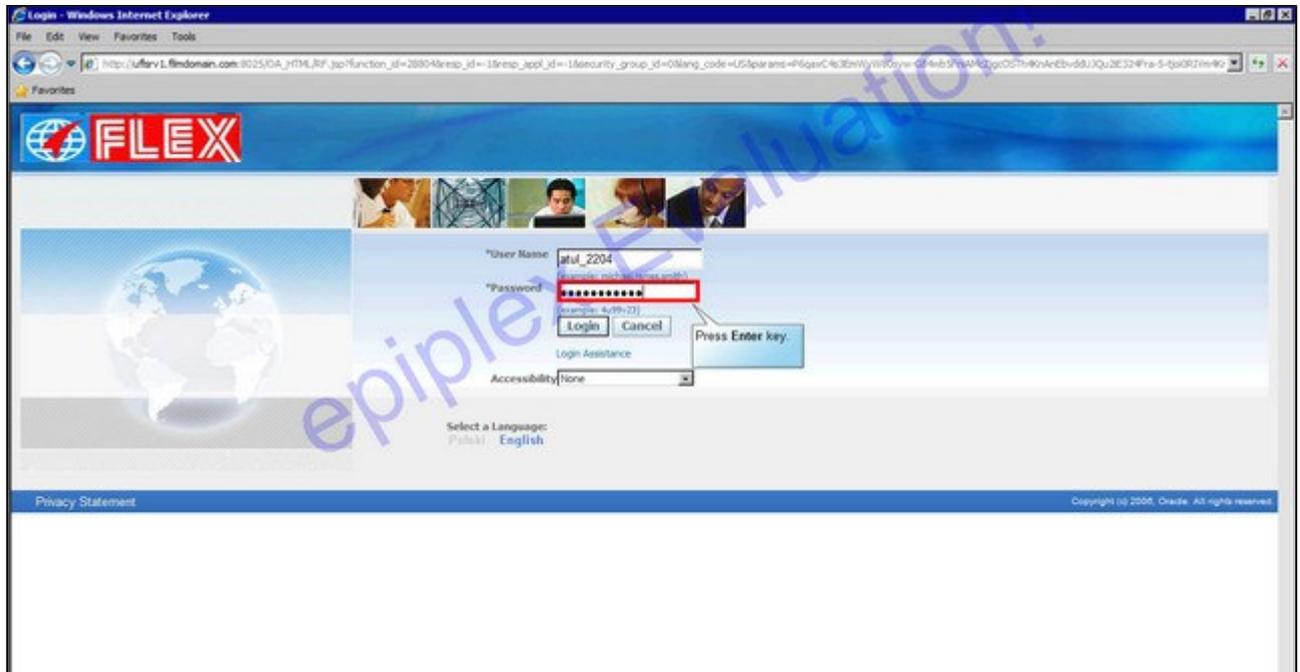**5.** Press **Enter** key.

Figure:5--Propalms TSE Client - ERP POLAND CLONE 8025: Input Capture Window
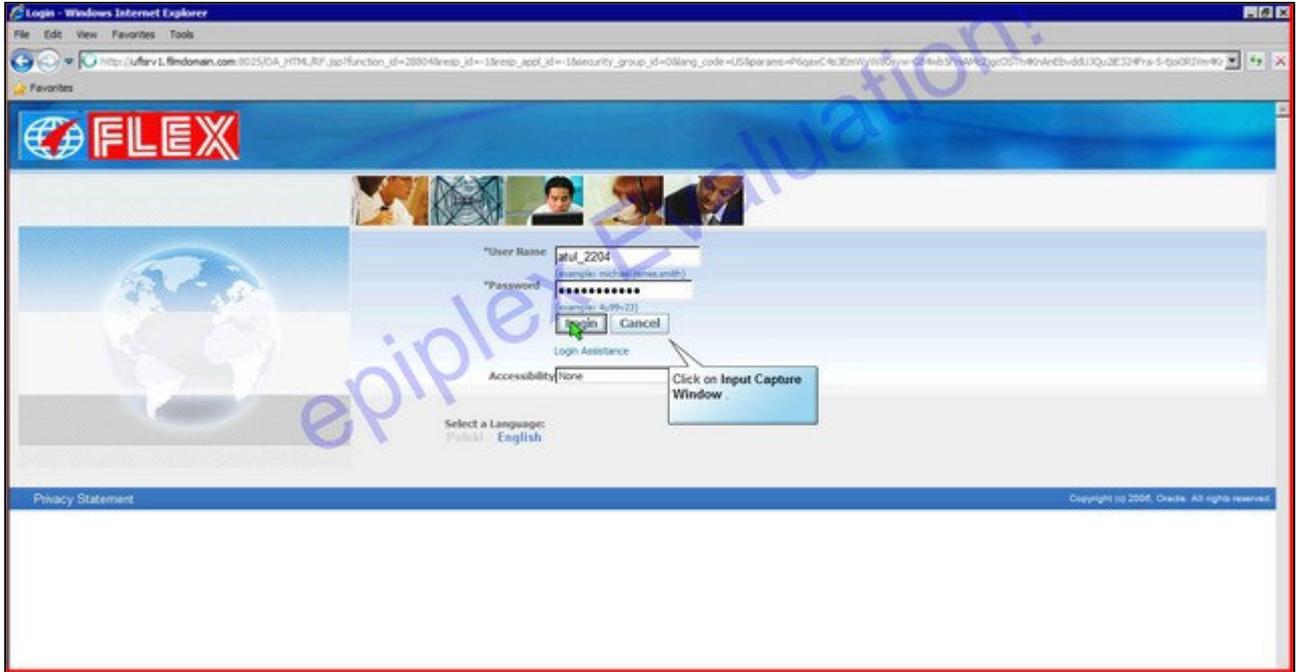
6.

Figure:6--Propalms TSE Client - ERP POLAND CLONE 8025: Input Capture Window

Procedure Summary

The procedure is complete. However, the following should be read and understood before completing the above
documented procedure

Add the activities to be performed after completing the procedure

Appendix

Table of Figures