

Proveedor / Personal

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Introducción

Following shows a sample window.

The chapter describes features available within the window.

finance-employee-es.png

Crear Proveedor

Click "New supplier" on upper right corner of Supplier/Staff table

finance-employee-es.png

Enter supplier data, then click "Create".

supplier-new-modal-es.png

Actualizar Proveedor

Click "Update" button on the right of supplier

finance-employee-es.png

Update information, then click "Update".

supplier-update-modal-es.png

Ver Proveedor

Click "View" button on the right of supplier

finance-employee-es.png

Supplier modal appears

supplier-view-modal-es.png

Emitir pago

Click "Pay" button on the right of Supplier / Employee

finance-employee-es.png

Enter date, bank-account, pay-amount, etc., then click "Update"

payment-modal-es.png