

2.1.2 Suppliers

The first time you use the application, it is advisable to select the Suppliers you wish to use by clicking on the relevant Suppliers in the grey area.

The application does not automatically generate a list of suppliers. If you wish to use a Supplier that is not on the list, you must enter the Supplier manually (see section 2.1.3)

Pick the Suppliers you wish to use from the list and click on 'Update'.

Leverandører

Valgte

0

Navn indeholder

Landekode

Fundne

Under er en liste over firmaer folk har brugt. Kun forvalgte firmaer vises i menuen når du opretter ordre. Du kan ændre dit forvalg ved at trykke knapper ved siden af hvert firma.

<input type="checkbox"/>	Firma	Land	Firmanummer	Webside URL	ny
<input type="checkbox"/>	Dansk Computer Center A/S	dk	21609633	http://www.dcc.dk	vis redigér
<input type="checkbox"/>	Dell A/S	dk	18296799	http://www.dell.com	vis redigér
<input type="checkbox"/>	FARNELL DANMARK A/S	dk	13919941	-	vis redigér
<input type="checkbox"/>	Itavis	dk	26583756	-	vis redigér
<input type="checkbox"/>	KU, Inst. matematiske Fag	dk	29979812	http://www.math.ku.dk	vis redigér
<input type="checkbox"/>	Netteam Technology A/S	dk	21570540	-	vis redigér
<input checked="" type="checkbox"/>	Proshop Aps	dk	18966239	http://www.proshop.dk	vis redigér
<input type="checkbox"/>	Rutherford Appleton Laborato	gb	GB 618 3673 25	http://www.msc.rl.ac.uk/europractice	vis redigér
<input type="checkbox"/>	TOPNORDIC	dk	25511484	http://www.topnordic.dk	vis redigér
<input type="checkbox"/>	Via Travel	dk	26524857	http://www.viatravel.dk	vis redigér
<input checked="" type="checkbox"/>	vwr bie og bemtsen	dk	15621974	http://vwr.com	vis redigér

WEBKONTOER

REKVISIONER

- Forside

Bestillinger

- Opret ordre
- Liste over bestillinger

Leverandører

- Opret leverandør
- Liste over leverandører

Finansiering

- Steder og projekter
- Alle projekter (lang)
- Analysenumre
- EAN numre

Varearter

- Liste over varearter

Picture D

2.1.3 Entering a Supplier

The Application will have a list of Suppliers. However, it is possible to enter a Supplier by clicking on the link for Suppliers. The web pages has two parts.

The information at the top of the page is for all users of the Application. The information at the bottom of the page is information that can only be seen by you and is therefore suitable for notes and other information about the Supplier.

Redigér leverandør [index](#) [vis](#)

Firma data

Dette er globalt synlig information om dette formaet. Den kan kun redigeres af administratorer.

Firmanavn*

Lande-kode*

Firma kode (CVR hvis dansk)* [firma søg](#)

Webside URL

Personlig vedhæftet info

Din kontakt

Notater

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Picture E

Entering the data about the Supplier:

1. Insert the official name in the space provided (remember that the name shall be understandable by others)
2. Insert the country code (for example DK, S, GB)
3. Insert the contractors CVR nr. (For Danish Suppliers, go to the CVR. Homepage and search in the database there).
4. Insert the Suppliers website address .