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The screenshot displays the FlexiPurchasing software interface, which is organized into several sections for data entry:

- Left Panel:** Contains fields for Revision Number (0), Vendor Code (H1001436), Vendor Buy Loc (1), Tax Type, Term Code (NET_30), Matching Level (PO to Recv to Inv), Project ID, Sub Project ID, Required Date (01/25/2006), Company Code (11), and Account Group (Trade). It also includes checkboxes for Confirmation Required and Vendor Confirmation Received, and a date field for Acknowledgement Date.
- Top Right Panel:** Includes fields for Vendor Contact, State (IL), City (Chicago), and Country (US).
- Center Panel:** Features fields for Requestor, Buyer (FLXADM), Expediter (FLXADM), Special Unit Charge (0.00), and Special Handling.
- Bottom Left Panel:** Includes an "Imaging" section with buttons for Scan, Attach, View, Clear, and Review.
- Bottom Center Panel:** Contains fields for Currency Definition (None), Currency Usage/Year, Manual Rate (1.00000000), PO Currency (USD), Rate Type (Actual/Estimate), and Operation (Divide/Multiply).
- Bottom Right Panel:** Includes buttons for Trailing Text, Line Items, B/S Shp, PO Release, Leading Text, Discounts, PO Close, and PO Cancel.

FlexiPurchasing provides the ability to easily track and streamline the purchasing processes from requisition to request for proposals, purchase orders, and receipts.

Analyze request for quotes for best pricing and automatically generate purchase orders. Expediting capabilities provide the ability to easily track deliveries and evaluate vendor performance. Create blanket purchase orders and track revisions with full auditing capabilities.

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