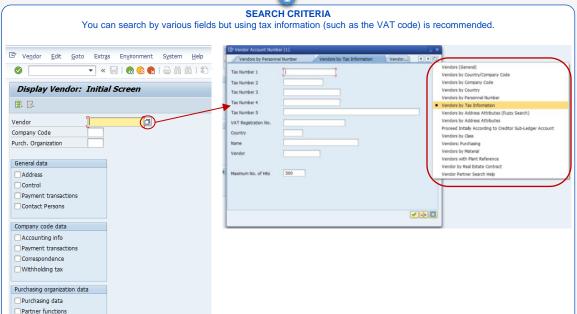


SUPPLIERS DATA MANAGEMENT SEARCHING FOR VENDORS: XK03

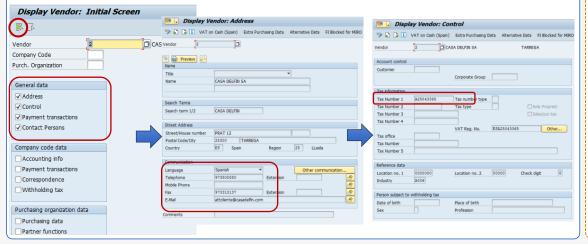
Business Processes - Operations | June 2024

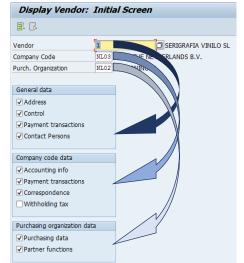
VENDOR AVAILABILITY If you find the SAP vendor, check if it's available for your Company Code and Purchase Organization. If not, you'll receive an error message, and you'll need to request an extension in SAP. Display Vendor: Initial Screen Display Vendor: Initial Screen CASA DELFIN SA CASA DELFIN SA Company Code NH THE NETHERLANDS B.V. Company Code Purch. Organization NL02 GRONINGEN Purch, Organization General data General data Payment transactions Company code data Company code data ☐Withholding tax ☐ Withholding tax Purchasing organization data Purchasing organization data Purchasing data



DATA RETRIEVAL

The more information you provide, the more details you'll receive. For essential data to extend a vendor, fill in the vendor code and select all flags (F7) in the *General Data* section (press Enter to move between screens).





Uendor 2 has not been created for purchasing organization NL02



Vendor 2 has not been created for company code NL03

Filling in the Company Code or Purchasing Organization will grant access to specific data related to those areas.