

## Vendor Creation

Source: [KeTe98, p. 508] © SAP, adapted by Farid El Masri, adjusted by Martin Roshkev

### **Transfer the following verbal description into an EPC:**

- a) Upon receipt of a vendor creation request or if vendor data needs to be modified, the purchasing department specifies the account group using the system materials management (MM).
- b) Then the purchasing department determines the assignment type and either an external assignment has to be made by the purchasing department, or an internal assignment is needed and the system determines the vendor number. At the same time the purchasing department determines the purchasing organisation.
- c) Thereafter the purchasing data (conditions, sales data and control data) is entered and finally the newly created vendor is saved.



