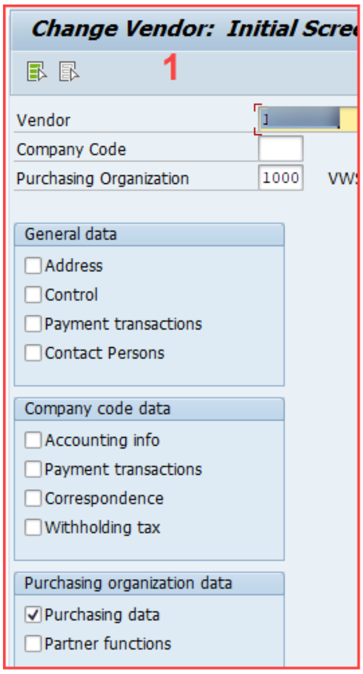
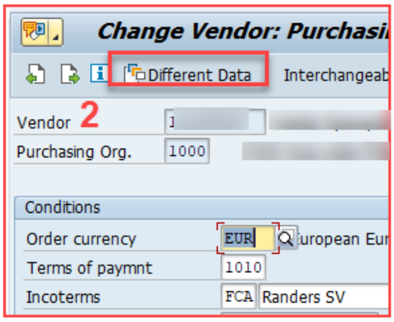
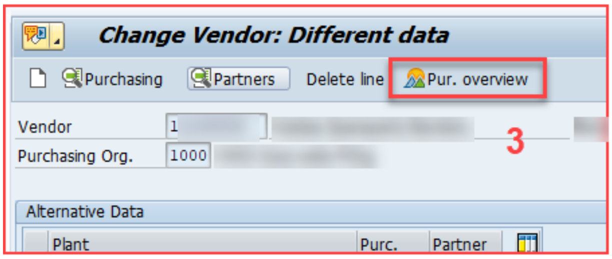
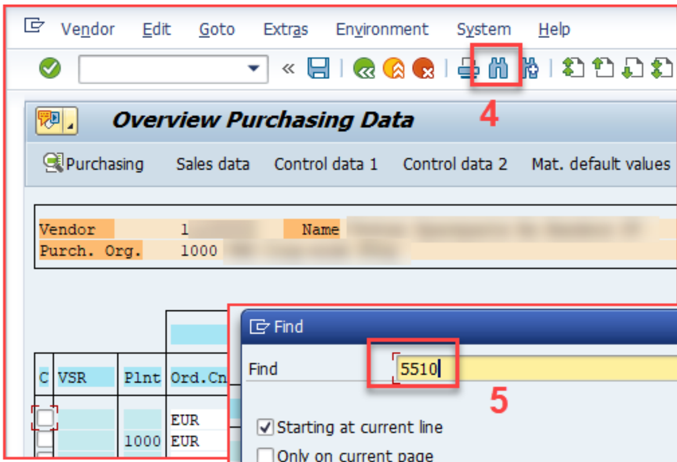
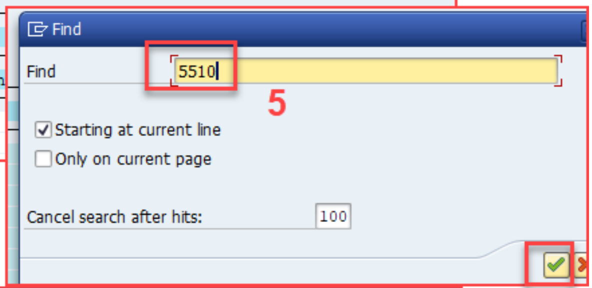
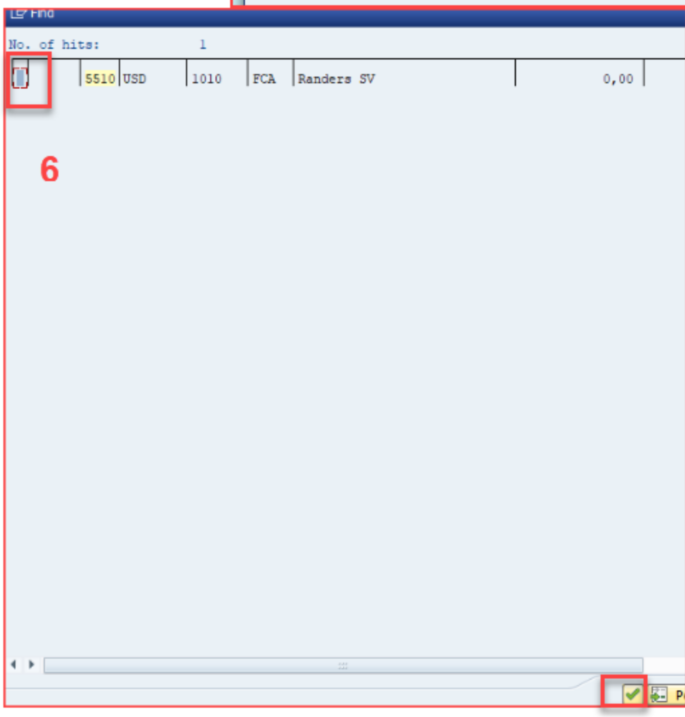

Change Vendor: Initial Scre
1
Vendor
Company Code
Purchasing Organization 1000
General data
Address
Control
Payment transactions
Contact Persons
Company code data
Accounting info
Payment transactions
Correspondence
Withholding tax
Purchasing organization data
Purchasing data
Partner functions


Change Vendor: Purchasi
Different Data
Interchangeab
Vendor 2
Purchasing Org. 1000
Conditions
Order currency EUR uropean Eur
Terms of paymnt 1010
Incoterms FCA Randers SV


Change Vendor: Different data
Purchasing
Partners
Delete line
Pur. overview
Vendor 1
Purchasing Org. 1000
3
Alternative Data
Plant
Purc.
Partner


Vendor Edit Goto Extras Environment System Help
Overview Purchasing Data
4
Purchasing
Sales data
Control data 1
Control data 2
Mat. default values
Vendor 1
Name
Purch. Org. 1000
C VSR Plnt Ord.Cn
EUR
1000 EUR


Find
Find 5510
5
Starting at current line
Only on current page
Cancel search after hits: 100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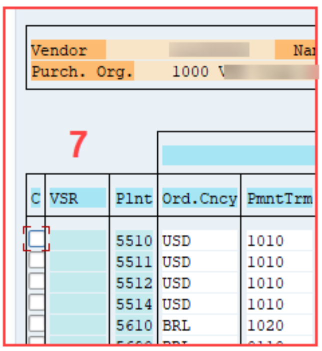
5510 USD 1010 FCA Randers SV 0,00
6


Vendor
Purch. Org. 1000
7
C VSR Plnt Ord.Cncy PmntTrm
5510 USD 1010
5511 USD 1010
5512 USD 1010
5514 USD 1010
5610 BRL 1020