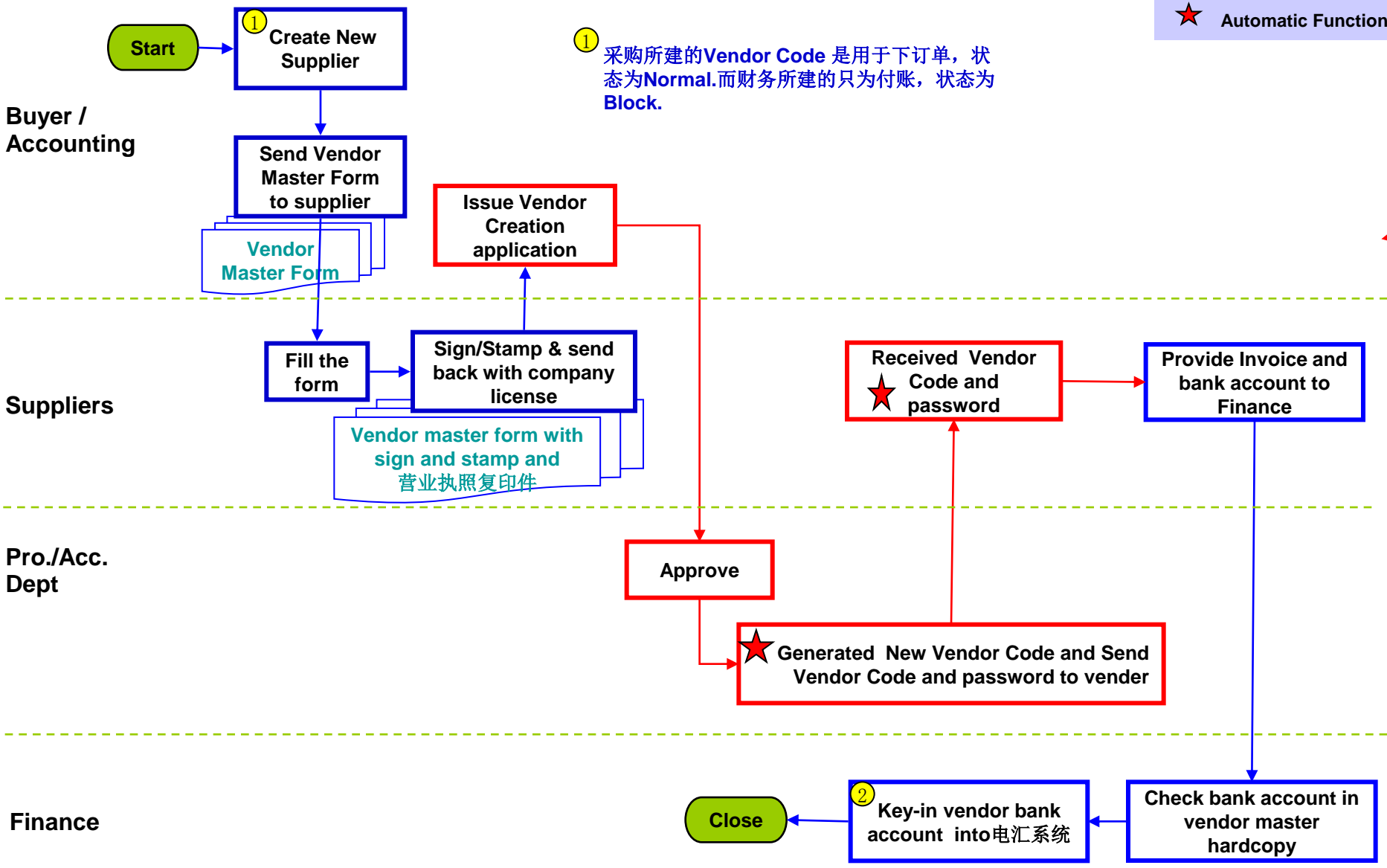


Vendor Master Creation Process Flow (BP010)

On System
 Manual Functions
★ Automatic Functions



① 采购所建的Vendor Code 是用于下订单，状态为Normal.而财务所建的只为付账，状态为Block.

② 厂商银行信息变更时采购或厂商提供变更信息。Finance 打印纸本信息由上级主管签核后，Key-in 到电汇系统保存。