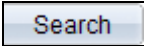


Reviewing Vendor Information

Step	Action
1.	Navigate to Suppliers > Supplier information > Add/Update > Supplier
2.	Enter 0000010073 into the Vendor ID field.
3.	Click the Search button. 
4.	This vendor has a Status of Approved and is Open for Ordering . The vendor can be added as a Partner in Catalog Management.
5.	End of Procedure.