Suggesting a New Supplier

Introduction

If the supplier you wish to use is not listed in Financials.SMU, you have the option to suggest a new supplier for approval.

New Supplier Suggestion

- When creating a new requisition item, click on the Suggest New Supplier link.
- Enter information for the new supplier in the form that appears.
- 3. Click OK.
- 4. The supplier will be added to the item.
- 5. Continue entering the requisition as usual.



