

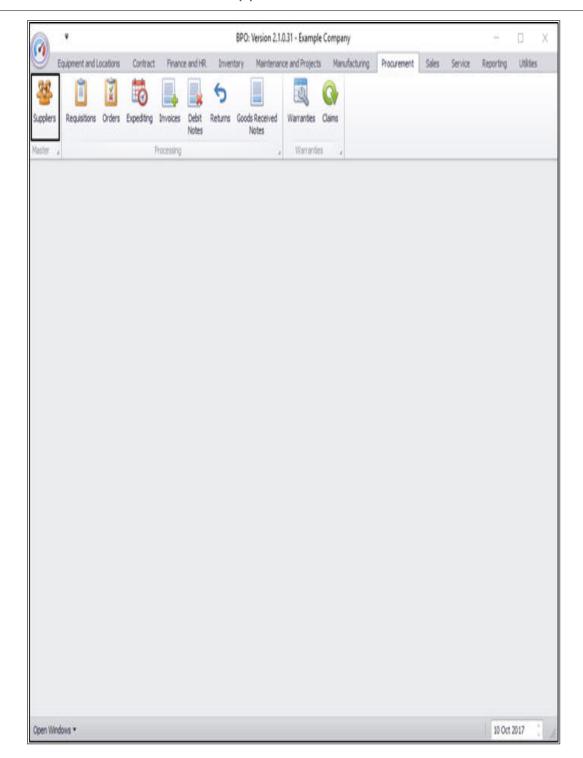
We are currently updating our site; thank you for your patience.

PROCUREMENT

EDIT A SUPPLIER

Ribbon Access: Procurement > Suppliers



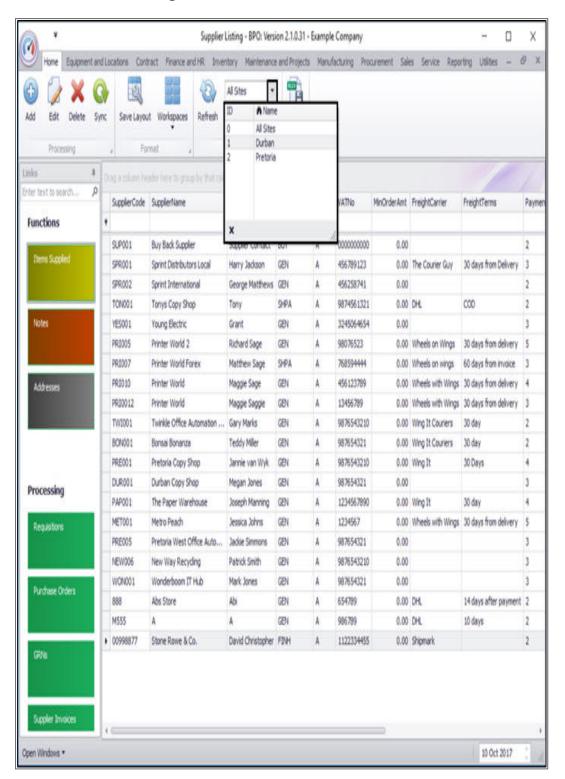


EDIT A SUPPLIER

In the **Supplier Listing** screen,

Select the Site

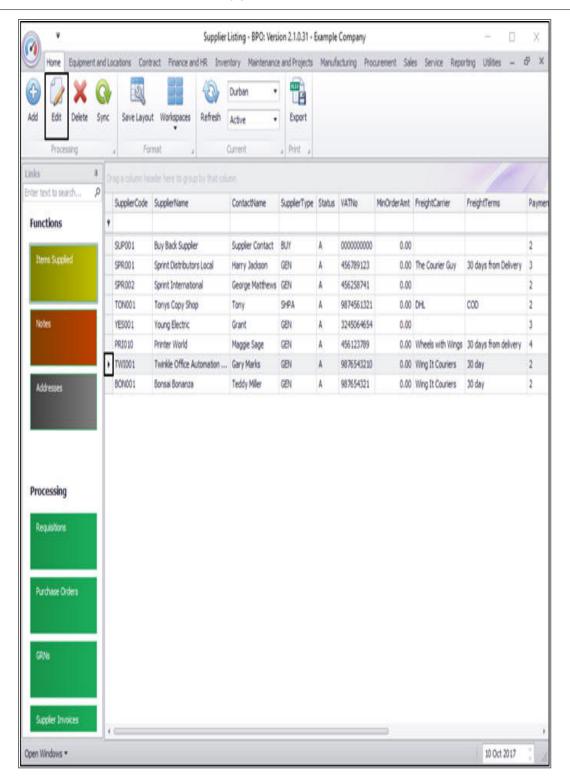
• In this image **Durban** has been selected.



SELECT SUPPLIER

- Select the **row** of the **Supplier** where you wish to make changes.
- Click on **Edit**.



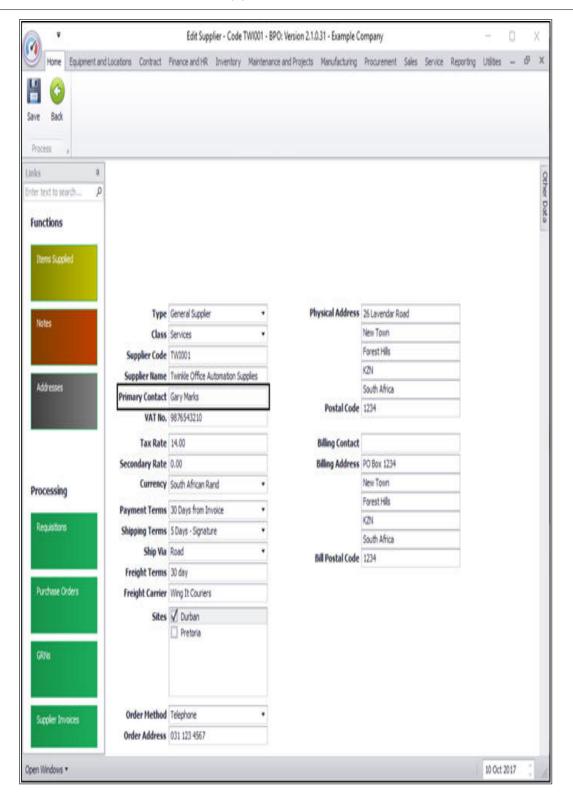




EDIT SUPPLIER DETAILS

- The **Edit Supplier Code** [] screen will be displayed.
 - In this image the **Primary Contact** has been selected to be changed.

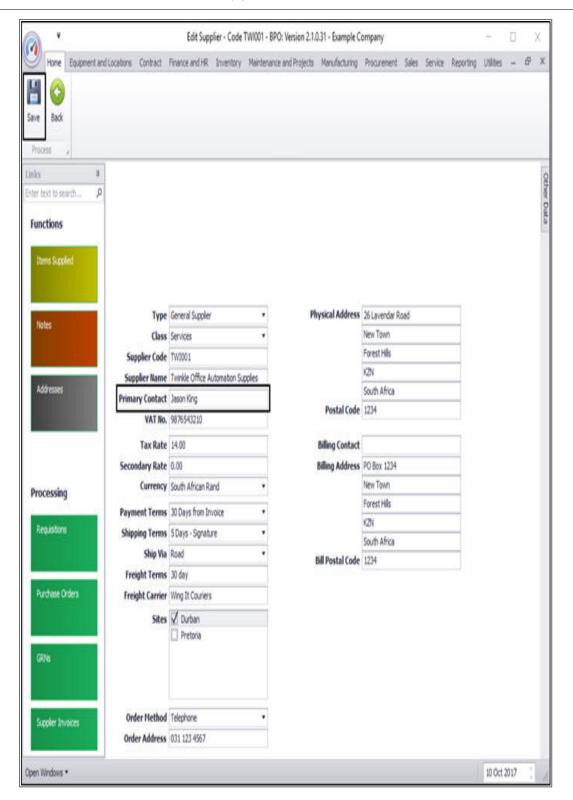




SAVE CHANGES

- Make the required changes.
 - In this image the **new** Primary Contact name has been typed in.
- Click on Save.

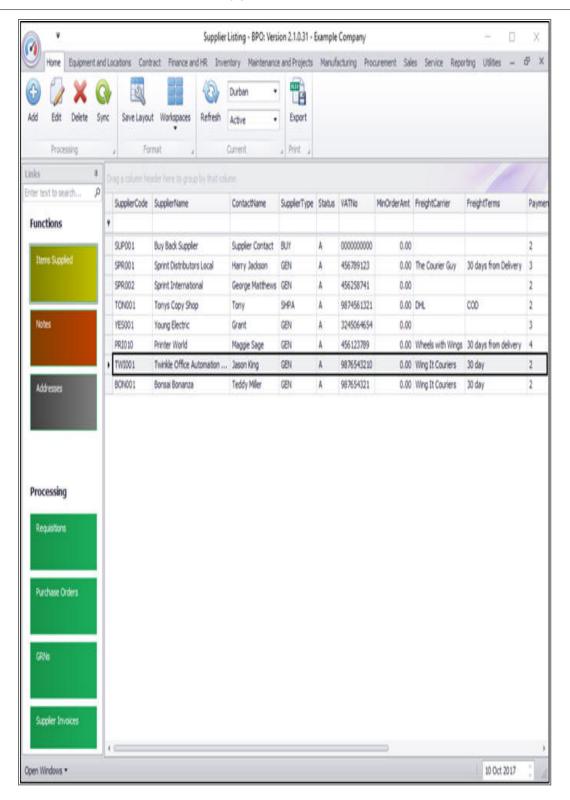






• You will return to the **Supplier Listing** screen where the edited details can now be viewed.





MNU.056.002