

Kreditorenstammdaten / vendor master data

new creation of supplier

change supplier

edit supplier

supplier number			
company *			
street *	no. *		
postal code *			
city *			
land			
P.O. Box	postal code		
contact person supplier		1 st contact person	
telephone number			
cell phone number			
facsimile number			
e-mail-adress			
homepage			
our customer number			
currency *			
payment terms *			days
Incoterms *	city *		
tax number *			
VAT registration number *			

Bank data of supplier has to be attached in a written form (e.g. offer or note paper of supplier).

name credit institution *			
adress credit institution * (street, no., postal code, city, land)			
account number *			
bank number *			
IBAN *			
Swift Code / BIC *			
Date	Name of General Manager	Name of Account Signer:	
to print one's name*			
Signature: *			
company stamp: *			