```
Start → Login SAP → Extract YBPREPORT → Vendor Creation ? --N--> A
                                              |
                                              Y
                                              ↓
Move to next case <--N-- Available? <-- Search the Business Partner <-- Collect vendor number & go to vendor creation page
```
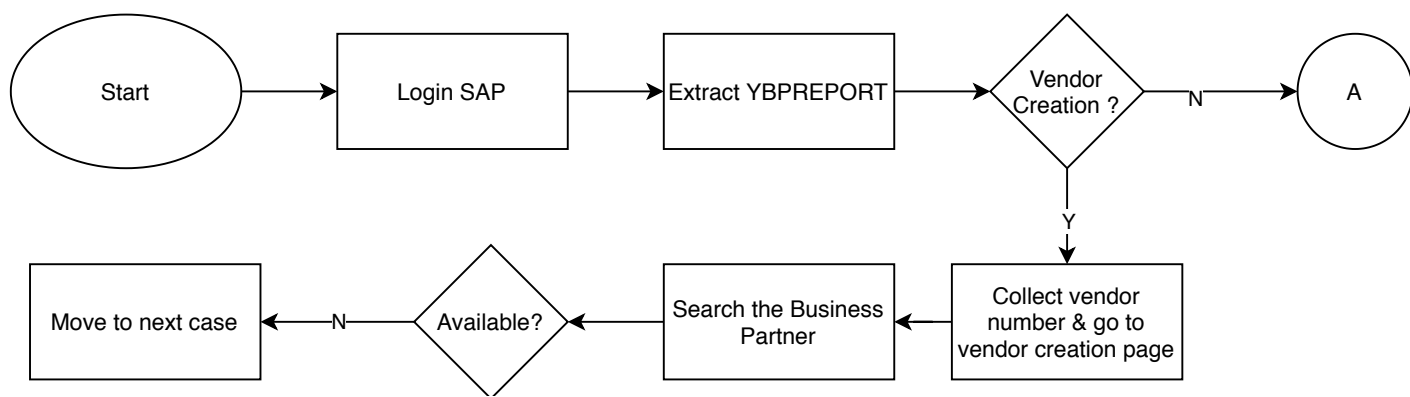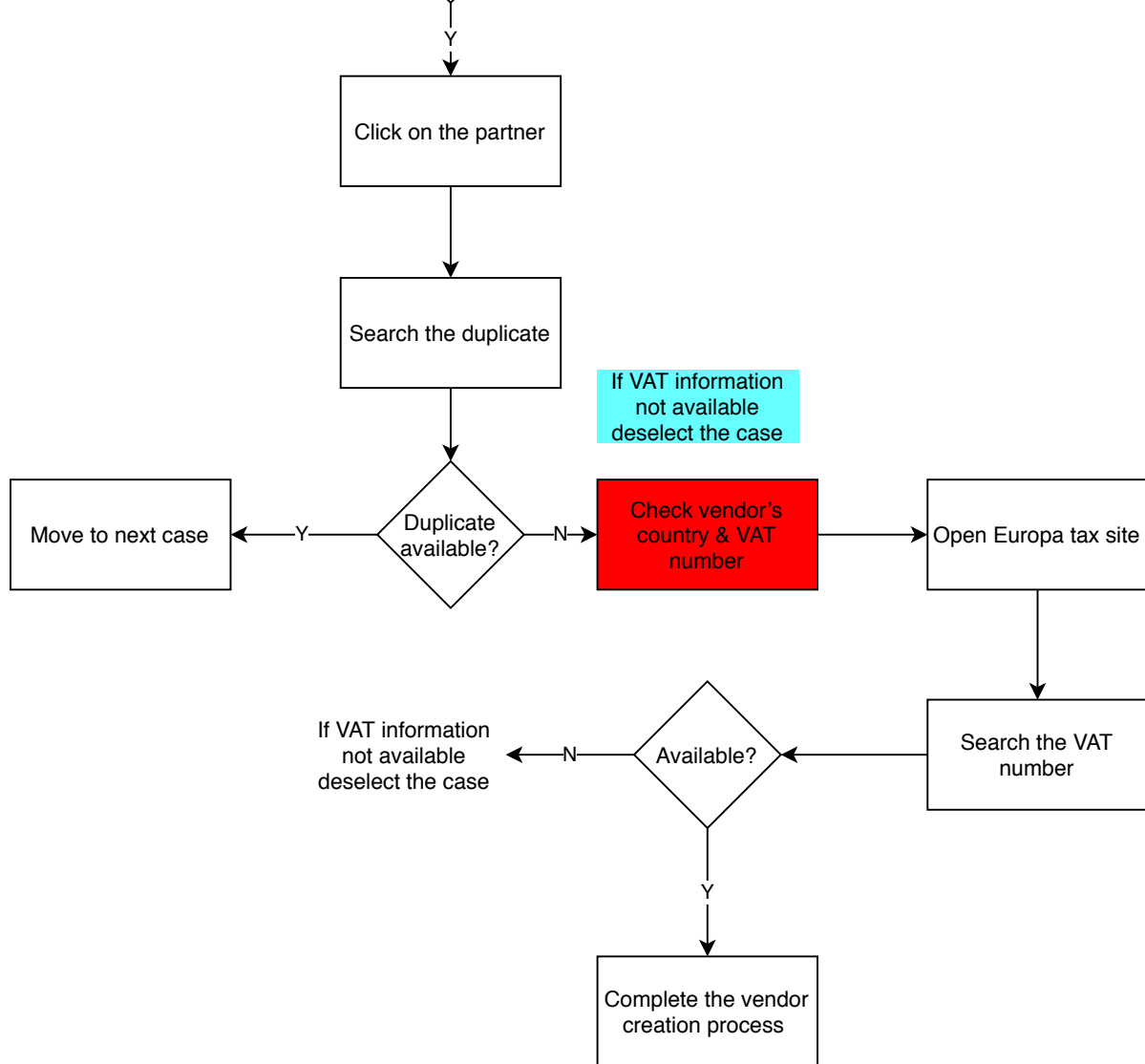
Data collected from report. Unstructured data as comment

Start

Login SAP

Extract YBPREPORT

Vendor Creation ?

N

A

Y

Collect vendor number & go to vendor creation page

Search the Business Partner

Available?

N

Move to next case

```
                              │
                              Y
                              ▼
                    ┌──────────────────┐
                    │ Click on the partner │
                    └──────────────────┘
                              │
                              ▼
                    ┌──────────────────┐
                    │ Search the duplicate │
                    └──────────────────┘                ┌───────────────────────┐
                              │                         │ If VAT information     │
                              ▼                         │ not available          │
                          ◇                             │ deselect the case      │
┌──────────────┐     ╱Duplicate ╲  N   ┌──────────────┐ └───────────────────────┘  ┌──────────────────┐
│ Move to next │ ◄─Y─┤ available? ├────►│ Check vendor's │                          │ Open Europa tax site │
│ case         │     ╲          ╱       │ country & VAT  ├─────────────────────────►│                  │
└──────────────┘      ◇               │ number        │                          └──────────────────┘
                                        └──────────────┘                                    │
                                                                                            ▼
                          ◇                                                        ┌──────────────────┐
If VAT information      ╱          ╲                                               │ Search the VAT   │
not available      ◄─N─┤ Available? ├◄──────────────────────────────────────────── │ number           │
deselect the case      ╲          ╱                                               └──────────────────┘
                          ◇
                          │
                          Y
                          ▼
                  ┌──────────────────┐
                  │ Complete the vendor │
                  │ creation process  │
                  └──────────────────┘
```

**Customer Creation**

```
   ╭───╮      ┌──────────────┐      ┌──────────────┐         ◇              ┌──────────────┐
   │ A │ ───► │ Customer     │ ───► │ Do the duplicate │ ───► ╱Duplicate ╲ ─Y─► │ Move to      │
   ╰───╯      │ Creation     │      │ check for Customer │    ╲ available? ╱    │ next request │
              └──────────────┘      └──────────────┘          ◇               └──────────────┘
                                                                │
                                                                ▼                  This can be
                                                       ┌──────────────┐           Unstructured
                          ◇                            │ Collect industry code │        date
┌──────────────┐        ╱          ╲                   │ from request   │
│ Move to next │ ◄─N─── ┤ Available? ├◄────────────────┤ comment        │
│ request      │        ╲          ╱                   └──────────────┘
└──────────────┘          ◇
                          │
                          Y
                          ▼                             This can be
                  ┌──────────────┐                     Unstructured
                  │ Collect the VAT │                       date
     ◇            │ number from    │
   ╱    ╲         │ comment        │
┌──────────────┐ ◄─┤ Available? ├◄──└──────────────┘
│ Move to next │ N ╲          ╱
│ request      │     ◇
└──────────────┘     │
                     Y
                     ▼
            ┌──────────────┐      ┌──────────────┐      ┌──────────────┐
            │ Do the VAT check │ ───► │ Open Europa tax site │ ───► │ Search the VAT │
            └──────────────┘      └──────────────┘      │ number       │
                                                        └──────────────┘
                                                                │
                                                                ▼
```

```
                                                              ┌──────────────┐
                                                              │   VAT        │
        If VAT information          ◄── N ──────              │  available?  │
        not available                                         └──────────────┘
        deselect the case                                             │
                                                                      Y
                                                                      │
    Trailing number to be                                             ▼
            zero
┌──────────────┐      ┌──────────────┐      ┌──────────────┐      ┌──────────────┐
│ Enter all    │      │              │      │              │      │ Approve the  │
│ the client   │ ◄──  │ Create Bill  │ ◄──  │ Create       │ ◄──  │ customer,    │
│ details      │      │ to party     │      │ Account      │      │ save and     │
│              │      │              │      │ Group        │      │ send         │
└──────────────┘      └──────────────┘      └──────────────┘      │ confirmation │
       │                                                          │ mail to      │
       ▼                                                          │ requester    │
┌──────────────┐                                                  └──────────────┘
│ Create       │
│ Customer     │
│ Credit       │
│ Management   │
└──────────────┘
```