

Search for the W-9 Information of Vendors

SAP Search ZLIST - Transaction ZLIST (Add Suppliers & Materials)

You Come to the Vendor master data create/change Page

Task Drop Down: Display Value

Vendor Field: [Vendor Number Entry]

Company Code Field: 0730 Value

Purchasing Org. Field: 0009 Value

Click the Yellow Rectangular Next Button

You Come to the Display Vendor: Address Page

Click the Services for Object Button [This is the Right Side \(Arrow Side\) of the Yellow Button directly to the left of the Display Vendor: Address Page Title](#)

Click Attachment List Option

The Service: Attachment list Box Pops Up

You can pull up the PDFs containing information about the current Vendor by double clicking any rows in the table that is in the Service: Attachment list Box, just keep going through these rows until you find the W-9 Form

→ If you are Looking for a New FSC Certification then...

OneNote Search "**Going** through FSC Certifications"