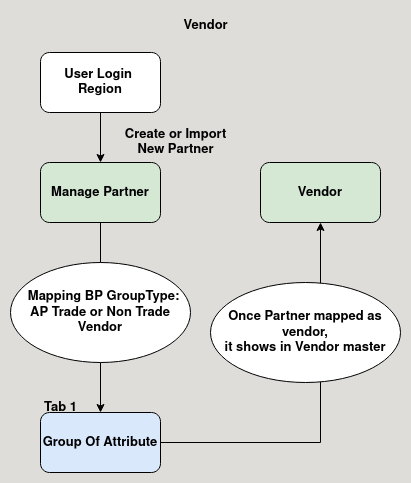
**Master Functional Document**

|  |  |
| --- | --- |
| **Application** | NGERP - Centra |
| **Service Bundle** | Master Management |
| **Service Request** | Vendor |

**Description :**

Vendor master is used to show list of Business partner’s who are vendors. These vendors can only able to put purchase orders.

**Workflow Process :**

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**Business Rules :**

* This master is not editable in both HQ and Region.
* When partner is created in manage partner with the Business partner group type of AP Trade or Non Trade Vendor it shows in the vendor master.
* When login HQ it shows list of vendors in all region.
* When login as Region it shows the vendor list for that region only.