

BASFSite: 0**EDI CONDITION RECORD
R/3 VENDOR MASTER INFORMATION**

PLEASE TYPE OR PRINT CLEARLY. IN ORDER TO PROCESS THIS INFORMATION, ALL APPLICABLE AREAS MUST BE COMPLETED. *THIS FORM MUST BE FILLED OUT FOR ALL BASF CORPORATION TECHNICAL PURCHASING EDI VENDORS.*

Vendor Name: 0					Vendor No: 0	
Create Output Condition for EDI Vendor	Purchasing Org	Co Code	Generic Purch Grp	Document Type	EDI Vendor Type	Link to Primary EDI Vendor #
<input checked="" type="checkbox"/> YES	0	0		NB	<input checked="" type="checkbox"/> Primary VN <input type="checkbox"/> OA	
COMMENTS						

INSTRUCTIONS ON HOW TO COMPLETE THE FORM:

VENDOR NAME - Enter the name of the EDI vendor for which the condition will apply.

VENDOR NO - Enter the SAP R/3 account number of the EDI vendor. (If new, leave blank.)

CREATE OUTPUT CONDITION FOR EDI VENDOR - Check **YES** if vendor is being set up as a Primary VN or OA EDI Vendor.

PURCHASE ORGANIZATION - Enter appropriate code: **BASF Corp = US01 and Knoll = US02**

COMPANY CODE - Enter appropriate code: **BASF Corp = US01 and Knoll = US02**

GENERIC PURCHASE GRP - Enter the Generic Purchasing Group, i.e. generic purchasing group for Detroit is "DET".

DOCUMENT TYPE - Document Type is always "NB" - please do not change.

EDI VENDOR TYPE - Check **Primary VN** if the vendor is designated as the Primary EDI vendor or check **OA** if the vendor is designated as an EDI Ordering Address.

LINK TO PRIMARY EDI VENDOR NUMBER - If the vendor is designated as an EDI Ordering Address (OA), enter the **Primary EDI** vendor number to which the Ordering Address (OA) is to be linked to

COMMENTS - Enter any comments that relates to creating or changing an EDI Vendor.