



## Broader Picture of Your Vendors

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The Business Partner Master Data is the place where you can get a comprehensive information about your customers, vendors and leads - now you can get even more!

In the Business Partner Master Data records for vendors you could view the current account balance of a given vendor. From now on, you can view the Goods Receipt POs and Purchase Orders balances as well.

Click the arrow link to display the list of the respective documents, or click the graph icon to visualize the details.

**Business Partner Master Data** \_ □ ×

Code	Manual	V70000	Vendor				Local Currency
Name	SMD Technologiss			Account Balance	→		-6,300.16
Foreign Name	C20000			Goods Receipt POs	→		-1,483.03
Group	General Supplies			Purchase Orders	→		-2,944.41
Currency	US Dollar						
Federal Tax ID	US11-345650						

General	Contact Persons	Addresses	Payment Terms	Payment Run	Accounting	Properties	Remarks	Attachments
Tel 1	555-0135		Contact Person		Sarah Kierl			
Tel 2			ID No. 2					
Mobile Phone			Remarks					
Fax	555-0136		Buyer		James Chan			
E-Mail	info@SMD-tech.sap.com		Language		English			
Web Site	www.SMD-tech.sap.com							
Shipping Type	Motor Express							
Password								
Factoring Indicator								
BP Project								
Industry								
Business Partner Type	Company							
Alias Name								

<input type="radio"/> Active		From	To	Sender ID	Recipient ID	Block Sending Marketing Content	Remarks
<input type="radio"/> Inactive						<input type="checkbox"/>	
<input type="radio"/> Advanced							

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