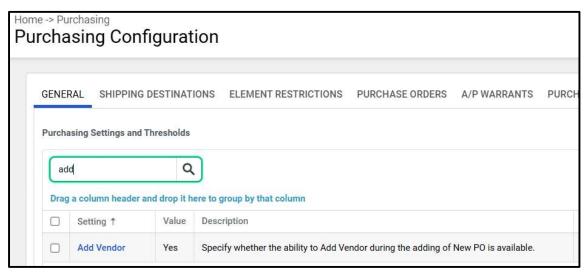
AF50.2025.R2 Update

+Add a Vendor while creating a new Purchase Order

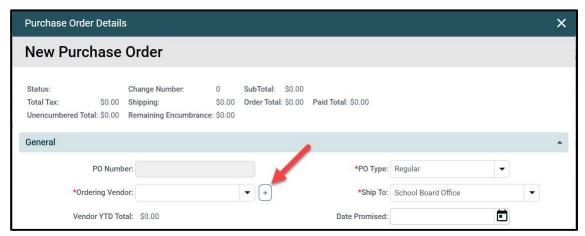
APTAFUND-3829

Introduction

Improving workflow, a new <u>Purchasing Configuration</u> option **Add Vendor** enables adding a new vendor to Vendor Management - without navigating away from the Purchase Order entry screen. Users who have both Purchase Order and Vendor Management permissions will see a (+) sign to add a vendor if the vendor does not already exist in Vendor Management.



Purchasing Configuration - Add Vendor



New Purchase Order + to add a vendor





