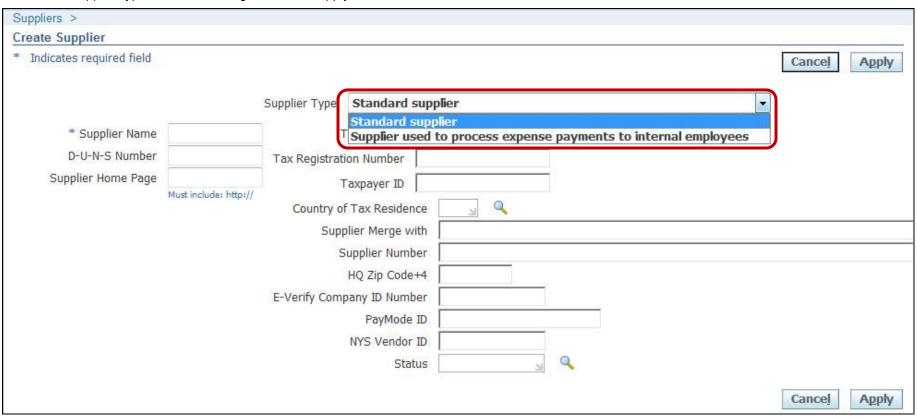


Supplier Types

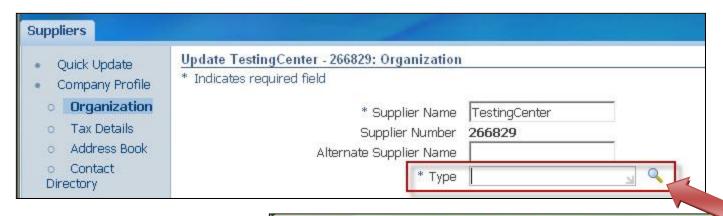
There are two ORACLE supplier types.

- Standard Supplier: Used for any supplier that is not an RF employee.
- Supplier used to process expense payments to internal employees: Used for RF employee suppliers only.

NOTE: The supplier type cannot be changed after the Apply button is clicked.



By clicking Apply on the *Create Supplier* page for form automatically changes to an *Update* page. On the *Organization* Quick Tab, select the appropriate {RF Supplier} **Type** from the list of values.



Review the available supplier types and the respective descriptions <u>here</u>.

Search B	By Meaning ▼	% Go	
Results ③ Previous 1-10 of 19 ▼ Next			
0	P	Affiliated Corporation(CO Only)	AFFILIATED CORPORATION
0	1	Company	COMPANY
0		Contractor	Contractor
0	雪	Foreign Supplier(Companies/Organizations)	FOREIGN SUPPLIER
0		Job Agency	IRC_JOB_AGENCY
0	E	Non Citizen-Individual	NON CITIZEN-INDIVIDUAL
0	雪	Non-Employee Individual	NON-EMPLOYEE INDIVIDUAL
0	雪	Participant Stipend	Participant Stipend
0	雪	Partnership	PARTNERSHIP
0	-	Public Sector Companies	PUBLIC SECTOR COMPANIES