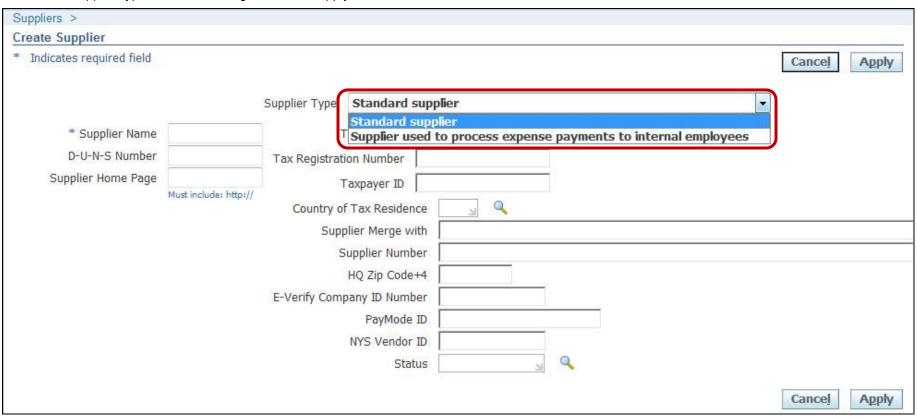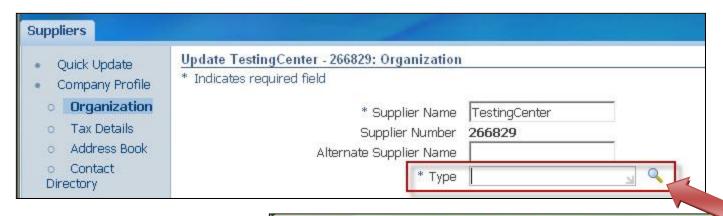**Supplier Types**

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 here.