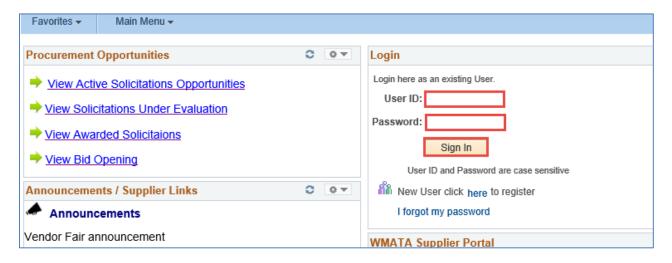


Maintain Supplier Contact Information

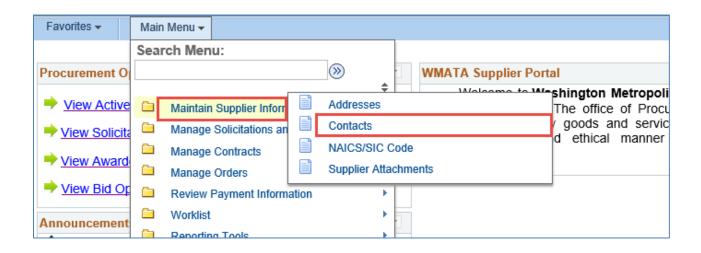
User Guide







Step	Action
1.	Enter your User ID in the User ID field.
2.	Enter your password in the Password field.
3.	Click the Sign In button.



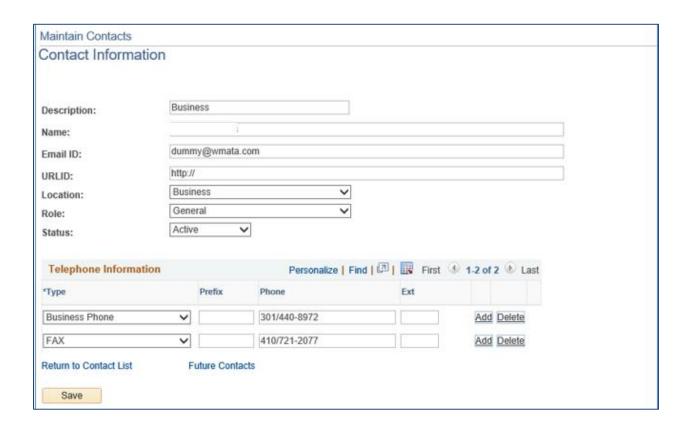
Step	Action
4.	Navigate to the Contacts page using the following menu path:
	Main Menu > Maintain Supplier Information > Contacts





Step	Action
5.	Click the Edit button.
	Note: Use the Delete button to delete a contact. Use the Add a New Contact button to





Step	Action
6.	Update/complete the fields on the Contact Information page as appropriate to update your supplier contact information.
7.	Click the Save button.
	End of procedure.