Selecting the Proper Vendor

1. Create PO in reference to PR. Open the Document Overview, Select your PR number, highlight it and click the “adopt” icon.

2. Select an ordering address (OA).
   - Be very careful which OA you select. If you do not select the correct OA at this stage, you cannot change it.

3. OA popup is immediately followed by one requesting you select an Invoice Presented by (PI) address.
   - If you have saved your defaults, your Purch. Org. will default, if not, you will be prompted to change your Purch. Org.
   - If you are prompted to change your Purch. Org. you will need to select an ordering address (OA) followed by an Invoice Presented by (PI).

Printing PO to the Proper Vendor

1. In order to create a PO for your Ordering Address vendor, click the “messages” button.
2. On the next line, enter the output “neu”, select your desired output medium (print or email), enter the function “OA” and the vendor number of the partner you selected for this PO.

3. Enter your printer information if you choose to print out this PO.
4. In order to print out your PO officially, go to ME9F. Enter your PO Number and processing status 0. Execute.
5. When you choose a partner on your document, you will have the option of printing either that partner or the Contractor.
   - Remember the partner is the OA vendor and the Contractor is the VN vendor. The OA partner is recorded as BA below and the VN vendor is recorded as LF below under the “partner role”.