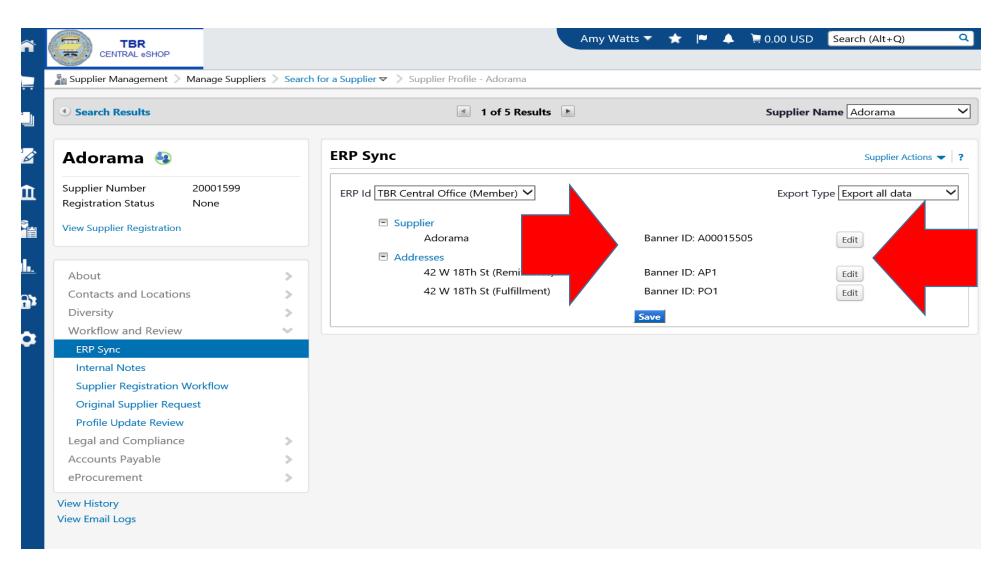
				A	my Watts 🔻	* 🖻 🔺 🦻	.0.00 US	D Search (A	lt+Q)	
CENTRAL eSHOP Supplier Management > Manage Suppliers > Search for a Supplier  Supplier Profile - Adorama										
• Search Results			重 1 of 5	Results 🕒			Supplie	r Name Adora	ima	
Adorama 🔩	History							Sup	oplier Actions 🥆	
Supplier Number 20001599 Registration Status None View Supplier Registration	+ Clic	k to filte	r history ?						Export CS	
view supplier registration	Results P	er Page 2	.00 🗸		Records fou	nd: 14		I Pa	age 1 of 1 膨	
About Contacts and Locations	>		Action $ riangleq$	Context	△ Section △	Field 🗠	Old Value	New Value	Note	
Diversity Workflow and Review			Modified (via import)		ERP Sync	PellissippiState   Banner ID	empty	PO1		
Legal and Compliance Accounts Payable	6/22/201 11:27 AM	6 System	Created (via import)	Fulfillment Center: null						
eProcurement View History	6/22/201 11:27 AM	,	Modified (via import)		ERP Sync	PellissippiState   Export Type	Do not export	Export all data		
View Email Logs	6/22/201 11:27 AM		Modified (via import)		ERP Sync	PellissippiState   Banner ID	empty	P20032075		
	6/22/201 11:27 AM		Modified (via import)		ERP Sync	MotlowState   Banner ID	empty	AP1		
	6/22/201 11:27 AM	6 System	Created (via import)	Fulfillment Center: null						
	6/22/201 11:27 AM		Modified (via		ERP Sync	MotlowState   Export Type	Do not export	Export all data		

The Vendor exists in your Banner and in TSM but is not synced to your school's ERP – in the above example TBR is not synced to this vendor, only Motlow and Pellissippi. This vendor exists in my TBR Banner so I want to sync it.



You choose to sync it to your school BUT first must add the Banner ID# and the corresponding Banner Address Sequence for the Remittance and Fulfillment addresses. This will prevent duplicate AP/PO addresses and additional address sequence numbers from being created in your Banner. Services: Open > FTMVEND

## <u>File Edit Options Block Item Record Query Tools Help</u>

					(⊕ @ © ]		*****	
vendor Maintenance	e finivei	ND 8.9.0.2	(IBRI	[8])	~~~~~			
Vendor:	A0001550	5 💌			Generate ID:	•]		
Corporation:	Adorama					7		
Last Name:						First Name:		Middle Name:
/endor Maintenance	Addition	al Informat	ion	Vendor Types	Address	E-mail	Taxes Collected	
				T				
From Date:				To Date:			Inactivate Address	
Address Type:		PO F	Purchase	e/Change Orders			Source:	
Sequence Numbe	er:	1						
						_	Delivery Point:	
Street Line 1:	42 W 18Th St					Correction Digit:		
Street Line 2:							Carrier Route:	
Street Line 3:							<b>Registration Number:</b>	
City:		New York					Last Update	
State or Province	<b>e:</b>	NY	New `	York				
ZIP or Postal Cod	le:	10011	_		<b>•</b>		User:	BANINST1
County:			•				Activity Date:	11-AUG-2016
Nation:			-					
						Area Code	Phone Number	Extension
Telephone Type:	:	PO	▼ Purcl	hase/Change Orders	6			<b>_</b>
					Fax Number:			

The system will update your vendor record correctly without creating a duplicate address and another address sequence#.

~	TBR					A	my Watts 🤊	- ★ I	~ 🔺	📜 0.00 USD	Search (Alt+
	CENTRAL eSHOP										
	🕌 Supplier Management > Mar	unage Suppliers > Search for	a Supplier 😎	> Suppli	er Profile - Ado	rama					
	- Sobbuci	luge suppliere						-			
- Lu			8/11/2016 8:06 AM	System	Successfully exported to						
					ERP (via System)	Workflow					
			8/11/2016 8:05 AM	Amy Watts	Modified		ERP Sync	TBRCentra   Banner I		empty	PO1
Ē			8/11/2016 8:05 AM	Amy Watts	Modified		ERP Sync	TBRCentra   Banner II		empty	AP1
			8/11/2016 8:05 AM	Amy Watts	Modified		ERP Sync	TBRCentra   Banner II		empty	A00015505
<b>.</b>			8/11/2016 8:05 AM	Amy Watts	Modified		ERP Sync	TBRCentra   Export Ty		Do not export	Export all data
675			6/22/2016 11:27 AM	System	Modified (via import)		ERP Sync	Pellissippi Banner ID		empty	PO1
			6/22/2016 11:27 AM	System	Created (via import)	Fulfillment Center: null					
			6/22/2016 11:27 AM	System	Modified (via import)		ERP Sync	Pellissippi Export Ty		Do not export	Export all dat
			6/22/2016 11:27 AM	System	Modified (via import)		ERP Sync	Pellissippi Banner ID		empty	P20032075
			6/22/2016 11:27 AM	System	Modified (via import)		ERP Sync	MotlowSt Banner ID		empty	AP1
			6/22/2016 11:27 AM	System	Created (via import)	Fulfillment Center: null					
			6/22/2016 11:27 AM	System	Modified (via import)		ERP Sync	MotlowSt Export Ty		Do not export	Export all da
			6/22/2016 11:27 AM	System	Modified (via import)		ERP Sync	MotlowSt Banner ID		empty	A00123381
<b>9</b> •0			6/21/2016 3:39 PM	System	Modified (via import)	Address: 42 W 18Th St (Fulfillment)	Addresses	Address II	D	empty	20001599-2
			6/21/2016	System	Created	Address: 42	Addresses				

The vendor synced successfully to Banner and the correct AP and PO address sequence.

\*Note – this only applies when performing the initial sync from TSM to your Banner vendor for this scenario only; all future (non-address) updates to this vendor record will not cause duplicate address records.