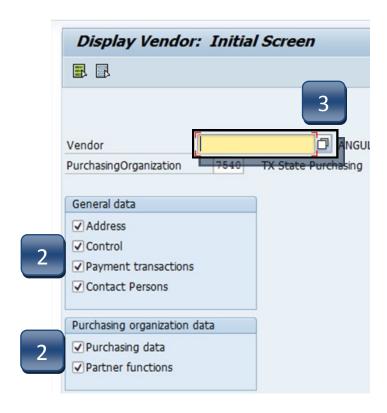
Search for Existing Vendor

STEP 1: Enter transaction code **ZMK03** in main menu search field. Hit **Enter** on your keyboard.

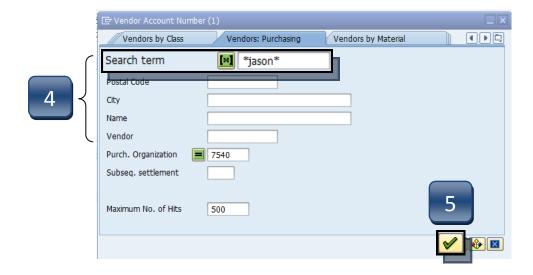


- **STEP 2:** Check all boxes in **General data** and **Purchasing organization data** sections.
- **STEP 3:** Place cursor in **Vendor** field, then click the box icon that appears at the end of the field:



Search for Existing Vendor

- **STEP 4:** Enter your search terms in any of the fields.
 - **Use *Asterisks* to include more results in your search. Words can be truncated. **Search term** is a commonly-used search field.
- **STEP 5:** Click the green check button or hit ENTER.

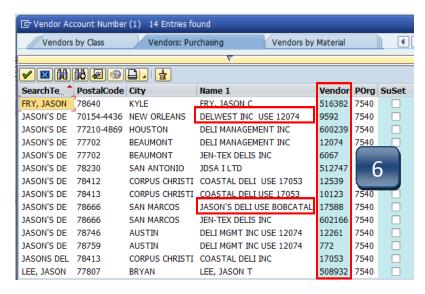


STEP 6: A listing of all the vendors with the term *jason* in their profile for the field you searched will appear. Vendor number is located in the Vendor column; this number is required for requisition entry. To view more information about a particular vendor, double-click vendor number and proceed to STEPS 7 & 8.



Any "use other number" or "use BOBCATalog" tags in the vendor search:

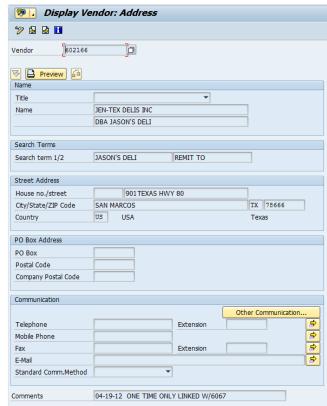
- If the record references another vendor number, use the referenced number.
- If the record notifies you that this is a BOBCATalog vendor, please enter the requisition through BOBCATalog!



Search for Existing Vendor

STEP 7: Once you have double-clicked a vendor it will be added to the search field. Click the green check button in the top left corner to view vendor information screen:





STEP 8: To return to the main menu, select the **Back** button twice.



If vendor is not found using the ZMK03 search, proceed to Request Vendor Setup sections.