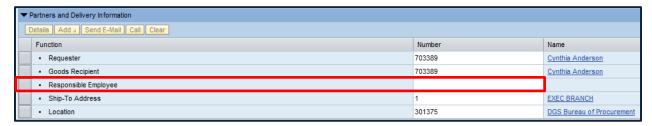
## **Create and Maintain User Address**

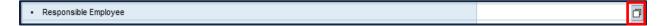
It is necessary that the Purchaser keep their "company" addresses in SRM/SAP up to date. The reason for this is that the system is populating this address information into the Bid Invitation output form. The user that is having their name, address, and phone information being populated into the Bid Invitation is the designated "Responsible Employee" on the Bid Invitation. This person will usually be the creator of the Bid Invitation. The following is one way to populate the correct person to the Responsible Employee field.

1. Go to the Partners and Delivery Information section of the RFx Parameters sub-tab on the RFx Information tab

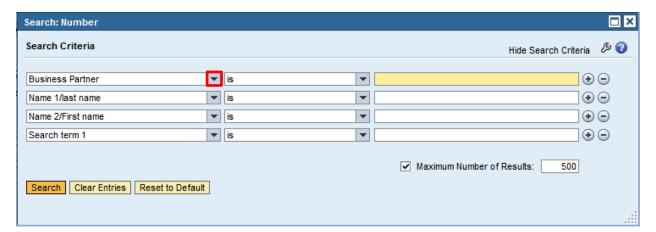




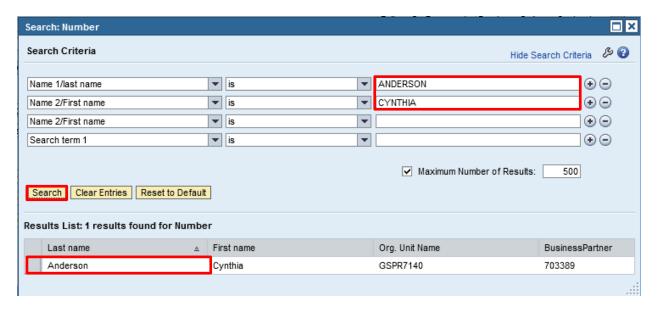
2. Select the match code to search for the Responsible Employee



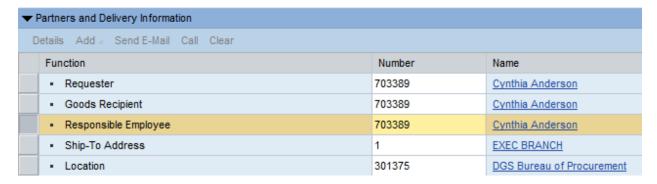
3. Select the applicable search categories from the dropdown menus



- 4. Enter the search criteria, with an \* before and after
  - a. Remove the check from the Maximum Number of Results box
- 5. Select the SEARCH button
  - a. Results will display
- 6. Select the *gray* box to the left of your selection or the Last name to transfer the information to the Partners and Delivery Information section



6. Business Partner number of Responsible Employee is now inserted



7. Appropriate information is populated into the Bid Invitation:

## Issuing Office:

Cynthia Anderson

Attn: Bureau of Procurement Bid Room

Department of General Services

555 Walnut Street

Harrisburg PA 17101-1914 US

## **Procurement Contact:**

**Buyer: Cynthia Anderson** Phone: 717-214-3445 Fax: 717-783-6241

#### Please Return Quotation to:

Attn: Bureau of Procurement Bid Room Department of General Services 555 Walnut Street

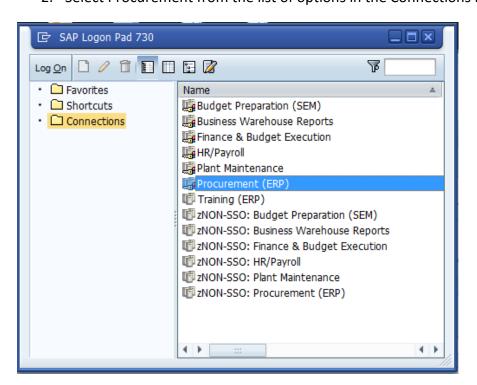
Harrisburg PA 17101-1914 US

# **Start to Create and Maintain User Company Address:**

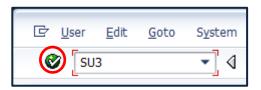
1. Select the SAP Logon Pad



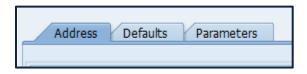
2. Select Procurement from the list of options in the Connections list



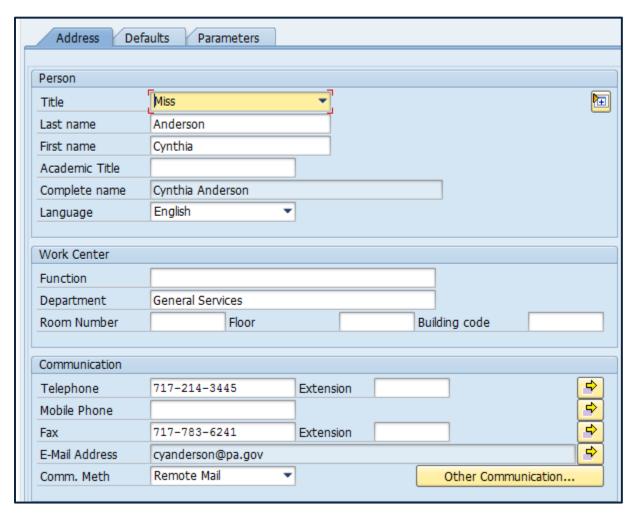
3. Enter transaction SU3 into the Transaction Code field and select the green check



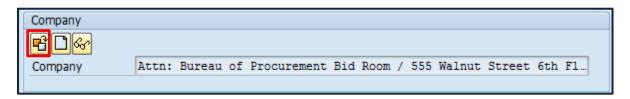
4. Select the Address tab



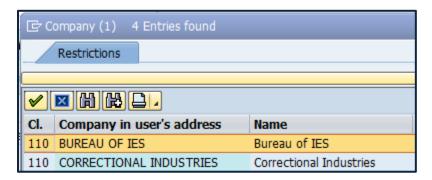
Maintain user data such as Name, Department, Telephone, and Fax. Email can't be changed.



5. Select the ASSIGN OTHER COMPANY ADDRESS button



6. Search through existing addresses and choose one, if available



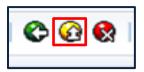
7. Select the COPY button and copy the new address to the user record



- 8. If no suitable address is found, you will need to submit a ServiceNow (remedy) ticket via your Helpdesk to "Assign New Company Address." When submitting the ticket, provide complete address information that needs to be added.
- 9. Select the SAVE button and save the updated information.



10. Select the BACK arrow and exit out of SU3 and SAP.



### Note:

• The [Assign Other Company Address] will update the company address and replicate to SRM from SAP R/3, this will take approximately 15 minutes.