

Vendor Workflow Matrix

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Business Term Status

The Business Term is currently **validated** by the Data Governance Committee.

Subdomain

STRUCTURE FOR PURCHASING

Business Term Definition

Category buyers authorised by their procurement directors or managers to validate the requests to create, update or unblock vendors are defined in the vendor workflow matrix. They are authorised to one (or multiple) segment(s) for one (or multiple) countries.

Roles

Data Owner	Data Steward
The content of this macro can only be viewed by users who have logged in.	The content of this macro can only be viewed by users who have logged in.

Data Sources, Type and Classification

Data Source	Data Type	Data Classification
SAP	Master Data	Internal Data

Related Business Terms

Business Term	Description	Link
Vendor	Vendors are business partners which can be an external supplier who provides goods or services from outside the organization, as well as an internal partner such as employees or an internal entity for inter-company transactions. / Vendors contain data that is valid for the company such as - keys or numbers or codes, names , addresses, tax information and bank data -. Except for employees, vendor master records are distributed from PF1_050 to PF1_020 and WP1_400. Their keys are interconnected when vendors are old (created in legacy Rhodia) or identical when more recent.	Vendor