

# Ordering Address as Partner Function

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## Business Term Status

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

## Subdomain

VENDORS FOR PURCHASING

## Business Term Definition

Ordering Addresses (OA) are the partners who receive the purchase orders. It is sometimes called "Vendor PO" in business warehouse.

## Roles

<b>Data Owner</b>	<b>Data Steward</b>
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

<b>Data Source</b>	<b>Data Type</b>	<b>Data Classification</b>
WBP & 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.	<a href="#">Vendor</a>