Requisition Vendor Address Modification
Changing vendor address on a requisition

Use requisition line defaults to apply a vendor to each line item.
Use the requisition line defaults to select a vendor for the requisition.
When conducting a vendor search, a new column is available showing vendor address sequence. A defaulted address sequence is selected when the vendor is setup.
To select a different vendor address sequence, use the “spy” glass to search the address table.
The search table will provide all available addresses issue the requisition and purchase order to. Select the appropriate address sequence number.
Once a sequence address is selected, it will be populate on each line item of the requisition moving forward.