

# Oracle Isupplier User Guide R12

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Figure 3: Invoice Creation Page The Unique Supplier  
Registration Capability Allows Buyers To Configure The  
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Ide In Order To Help You Locate New And Better  
Sources Of Supply. This Can Include Custom  
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1. From The Supplier Administration Menu, Click  
Contact Directory In The 'Company Profile' Group.The  
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To Edit An Existing Contact, Go To The Row Containing  
That Contact's Information, And Proceed As Follows: ·  
Click The Remove Icon If This Contact Should No  
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