

JDE

New Supplier Information Request



Kindly fill the below information to add new supplier in JDE,

COMPANY INFORMATION (as appears in Bank without any special characters)

COMPANY NAME:	<input type="text"/>		
ADDRESS:	<input type="text"/>		
CITY:	<input type="text"/>		
PO BOX:	<input type="text"/>	ZIP CODE:	<input type="text"/>
PHONE NUMBER:	<input type="text"/>	FAX NUMBER:	<input type="text"/>
CONTACT PERSON:	<input type="text"/>		
MOBILE NUMBER:	<input type="text"/>		
ACCOUNT NUMBER:	<input type="text"/>	PAYMENT MODE:	<input type="checkbox"/> CHEQUE <input type="checkbox"/> TRANSFER
IBAN NUMBER:	<input type="text"/>		
BANK NAME:	<input type="text"/>		
SWIFT CODE:	<input type="text"/>		
BANK ADDRESS:	<input type="text"/>		
NAME:	<input type="text"/>	DATE:	<input type="text"/>
DESIGNATION:	<input type="text"/>		
SIGNATURE:	<input type="text"/>		