**Vendor Creation Approval Form**

**CATALENT NEW VENDORS**

|  |  |
| --- | --- |
| **Purchasing org.:**  | **Company: CT01** |
| **Date of Request (dd/mm/yyyy):**  |
| **REASON *(Please tick appropriate box and add details below)*** |
| **OTHER REQUEST/ ADDITIONAL DETAILS *(Please specify):***  |
| **\*Fields with asterisk are MANDATORY** | **VENDOR:** | **COMMENTS** |
| **Account Group** | Scegliere un elemento. |  |
| **SAP Vendor number** (If already exists) |  |  |
| **\*Name Lines 1 to 4**(If Name is too long, use abbreviations – 40 characters per line) |  |  |
| **\*Address** (Street – Str. Number) |  |  |
| **\*City**  |  |  |
| **\*Postcode**  |  |  |
| **\*Country** (If not IT) |  |  |
| **\*Region (Province)** |  |  |
| **\* Telephone** |  |  |
| **FAX Number** |  |  |
| **\* Email for PO Receipt** |  |  |
| **Brief Description of Goods and Services**  |  |  |
| **\* Language** |  |  |
| **\* Tax Number 1 or VAT Reg. Number** |  |  |
| **\*IBAN/BANK ACCOUNT** |  |  |
| **\*SWIFT CODE**  |  |  |
| **\*WHT-WHITHOLDING TAX** | Scegliere un elemento. | % |  |  |
| **\*** **Reconciliation Account** | Scegliere un elemento. |  |
| **\*** **Payment Terms** | Scegliere un elemento. |  |
| **\* Payment methods** | Scegliere un elemento. |  |
| **\*Currency** |  |  |
| **\*****Incoterms** | Scegliere un elemento. |  |
| **\*****Schema group SAP** | Scegliere un elemento. |  |
| **\*Material Group** | Scegliere un elemento. |  |
| **\*Automatic PO** |[ ]   |