User initiates a Venodr eDoc (PVEN) to create a new vendor or edit an existing vendor. User attaches supporting documentation and submits the eDoc for processing. 

Vendor Reviewer (Disbursing) reviews and approves/disapproves the Vendor eDoc. If the Vendor eDoc is approved, then it is foreign. If the Vendor eDoc is foreign, then the Tax Manager (Disbursing) reviews and approves/disapproves the Vendor eDoc. If the Vendor eDoc is approved, then the Vendor record is created and number is assigned. 

The initiator will receive an FYI notification when the Vendor eDoc is either approved or disapproved by Disbursing.