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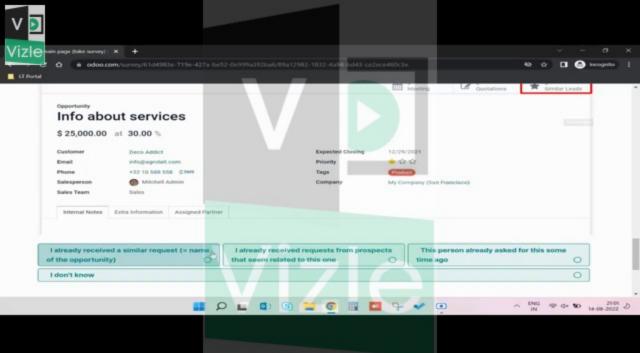
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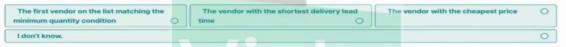
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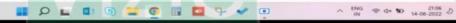
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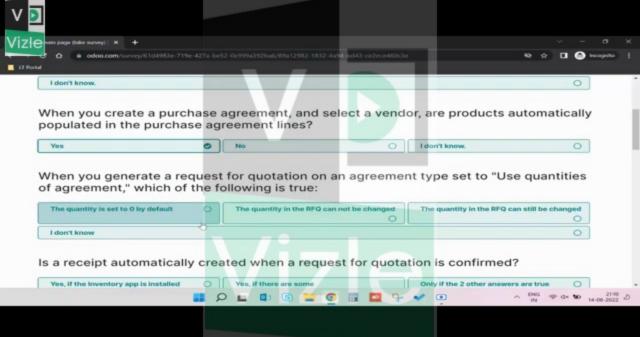
Purchase

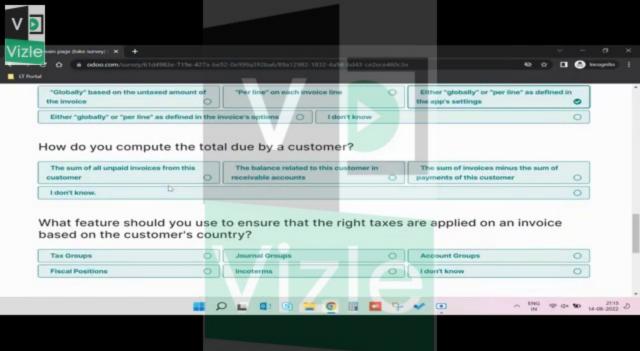
If you have a product with several vendors assigned to it, which one will be used when an RFQ is automatically generated?



When you create a purchase agreement, and select a vendor, are products automatically populated in the purchase agreement lines?









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