

## Data - for creation of NEW Customer ID in SAP

- 1) Fill all the Data in **CAPITAL** Letters
- 2) For creation of new Supplier , there should be a signature of the Supplier with seal & a counter signature of any officer with office seal on the KYV form.
- 3) \* indicated fields are mandatory.
- 4) Mail to [mdmone@aptransco.gov.in](mailto:mdmone@aptransco.gov.in) the scanned copy of the KYV & filled softcopy of KYV in excel.

<b>1</b>	<b>CLASSIFICATION OF VENDORS</b>		
	a)	ZDOM	: DOMESTIC VENDORS
	b)	Others	:
<b>2</b>	<b>TYPE OF INDUSTRY</b>		
	a)	CENTRAL GOVT. UNDERTAKING	
	b)	STATE GOVT. UNDERTAKING	
	c)	PUBLIC LIMITED	
	d)	PRIVATE LIMITED	
	e)	PARTNER SHIP	
	f)	PROPRIETOR SHIP	
	k)	OTHERS (SPECIFY):	
<b>3</b>	<b>TYPE OF BUSINESS</b>		
	a)	MICRO SCALE	
	b)	SMALL SCLAE	
	c)	MEDIUM SCLAE	
	d)	LARGE SCALE	

**For new Supplier ID creation, Please send the request at [mdmone@aptransco.gov.in](mailto:mdmone@aptransco.gov.in)**