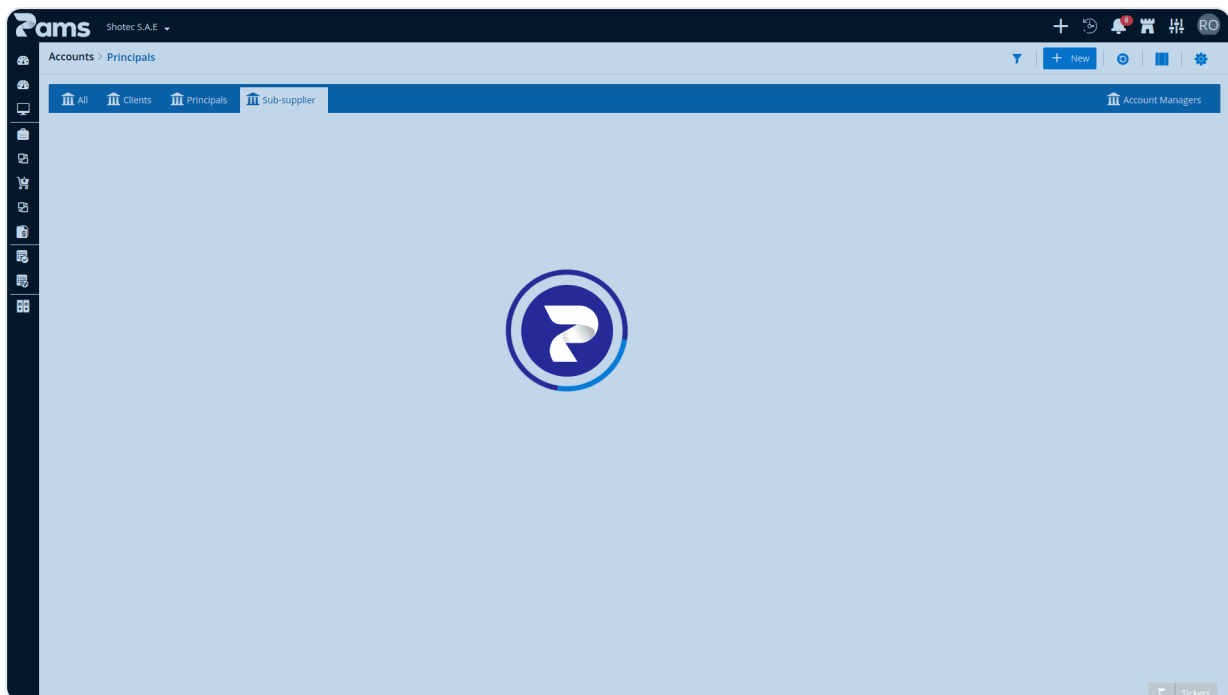


Sub-supplier

September 12, 2026

Sub-supplier

User Guide > Market



Sub-supplier

Overview

Use the Sub-supplier page to work with sub-supplier information in the Market area. This page is intended for users who need to begin a new sub-supplier entry during daily sales, purchasing, warehouse, project, or finance operations.

Steps

1. Open the Sub-supplier page and select **New** to begin working with a new sub-supplier entry.

Tips & cautions

Note: Use **New** only when you need to begin a new entry. The available navigation controls can be used to move to other application areas.

Result

You have selected the action to begin a new sub-supplier entry.

Related pages

- [Principals](#)
- [Market — Overview](#)
- [Market — Learning Path](#)
- [Getting Started with Market](#)
- [Account Manager](#)
- [Accounts](#)
- [All](#)
- [Projects](#)