

Search for a Contractor — Criteria

Overview

The Property Accountability module Contractor process provides the ability to add, update or delete contractor information for contractors receiving GFP.

Navigation

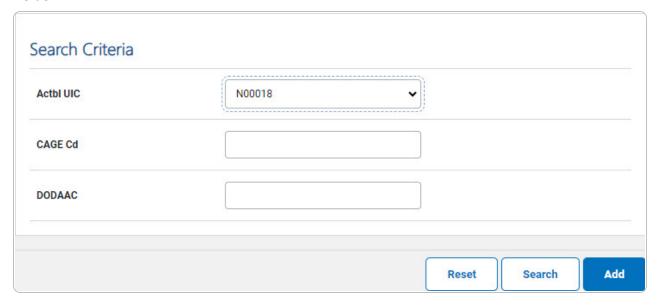
Master Data > Contractor > Contractor Search Criteria page

Procedures

Search for a Contractor

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting at any point of this procedure returns all fields to the default "All" setting.

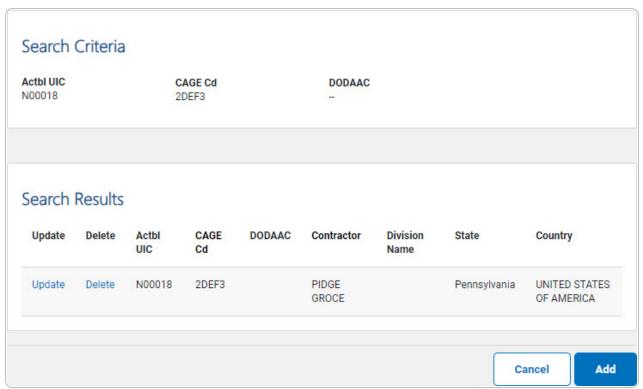
1. In the Search Criteria panel, narrow the results by entering one or more of the following fields.



Use to select the Actbl UIC.



2. Select Search . The Contractor Search Results page appears.





Add a Contractor

Navigation

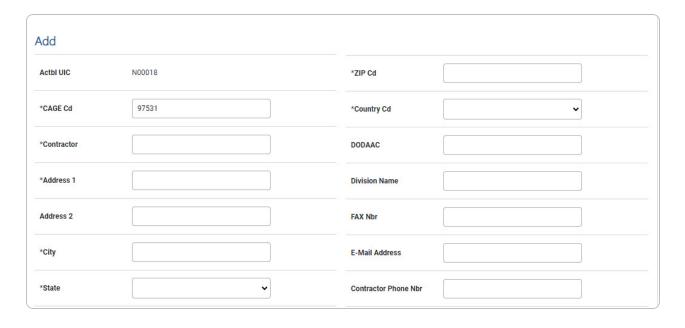
Master Data > Contractor > Search Criteria > Contractor Add page

Procedures

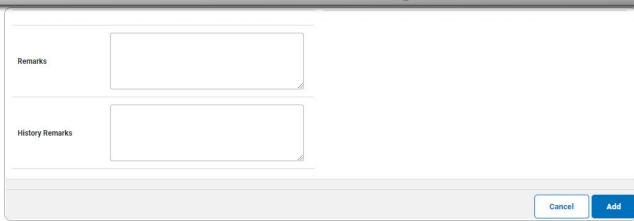
Add a Contractor

Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Contractor Add** page appears.







- **A.** Enter the CAGE CD in the field provided. *This is a 5 alphanumeric character field.*
- **B.** Enter the Contractor in the field provided. *This is a 50 alphanumeric character field.*
- **C.** Enter the Address 1 in the field provided. *This is a 25 alphanumeric character field.*
- **D.** Enter the City in the field provided. *This is a 22 alphanumeric character field.*
- **E.** Use to select the State.
- **F.** Enter the ZIP Code in the field provided. *This is a 10 alphanumeric character field.*
- **G.** Use to select the Country Cd.
- 2. Select . The Contractor Transaction Status page appears.





Update a Contractor

Navigation

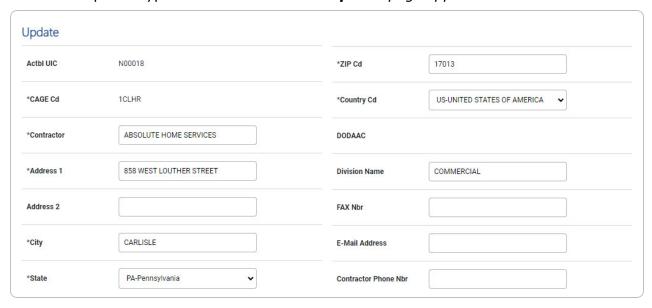
Master Data > Contractor > Search Criteria > Update hyperlink > Contractor Update page

Procedures

Update a Contractor

Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select the Update hyperlink. The **Contractor Update** page appears.







- **A.** Verify the CAGE CD.
- **B.** Update the Contractor, entering the revised name in the field provided. *This is a 50 alphanumeric character field.*
- **C.** Update the Address 1, entering the revised contact information in the field provided. *This is a 25 alphanumeric character field.*
- **D.** Update the City, entering the revised location in the field provided. *This is a 22 alphanumeric character field.*
- **E.** Update the State, using to select the desired location.
- **F.** Update the ZIP Code, entering the revised number in the field provided. *This is a 10 alphanumeric character field.*
- **G.** Update the Country Cd, using to select the desired code.
- 2. Select Update . The Contractor Transaction Status page appears.



Delete a Contractor

Navigation

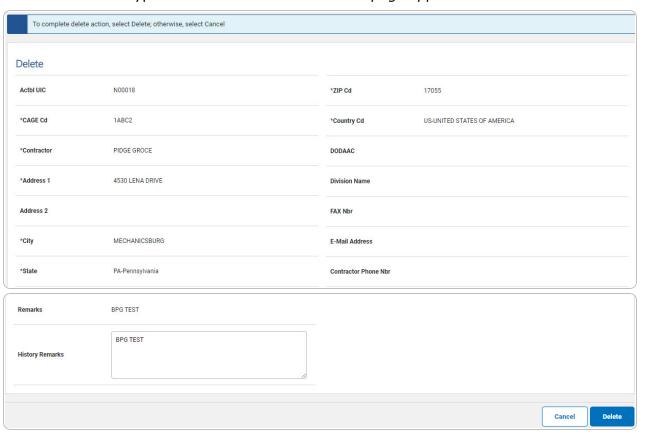
Master Data > Contractor > Search Criteria > Search > Delete hyperlink > Contractor Delete page

Procedures

Delete a Contractor

Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select the Delete hyperlink. The Contractor Delete page appears.





- **A.** Verify the CAGE CD.
- **B.** Verify the Contractor.
- **C.** Verify the Address 1.
- **D.** Verify the City.
- **E.** Verify the State.
- **F.** Verify the ZIP Code.
- **G.** Verify the Country Cd.
- 2. Select Delete . The Contractor Transaction Status page appears.