## How to look up a Customer in FMMI (someone from whom we receive money)

Go to Accounts Receivable  $\rightarrow$  AR Evaluation  $\rightarrow$  Maintain Customer Master Data



Select Display Sales Customer Master

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Click the search box located on the right side of the **Customer** box.

Click on the **Category** box, and you see the methods that can be used for a customer search.

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If you know the SSN, TIN, or FFIS vendor number, you can look by **Customers by Tax Information**:

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Here you can enter one of the following:

- Tax Number 1 SSN
- Tax Number 2 TIN -- you may need to add a \* at the end,
- Tax Number 3 not used
- Tax Number 4 FFIS vendor code

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Click Start Search

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Select the customer record that you want to see and click the Green Check

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Enter AR00 in the Sales Organization field and click the Green Check

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## To look for a vendor by name, select Category – Customer (general)

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Enter the name with \*, which is the FMMI wildcard, and click **Start Search** 

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Then select the one you want and click the Green Check. As in the previous example, enter AR00 in the Sales Organization field and click the Green Check.

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