

The Vendor determination in PDAP continues although a valid vendor is found

000045925 | Troubleshooting | Last updated 2026-09-03 | Process Director Accounts Payable

ISSUE

Vendor determination handling is set to E

After selecting a unique vendor ID with the VAT Number, subsequent searches are still executed, even though the selection should stop after a unique match via VAT ID.

CAUSE

This is an error in the program

SOLUTION

Implement the correction RSPDN2241931. Contact technical support to get this correction

REFERENCES

<https://aio-eus-uat-cae-aif-app14-local.redglacier-35d7ee4f.eastus.azurecontainerapps.io/article/45925>