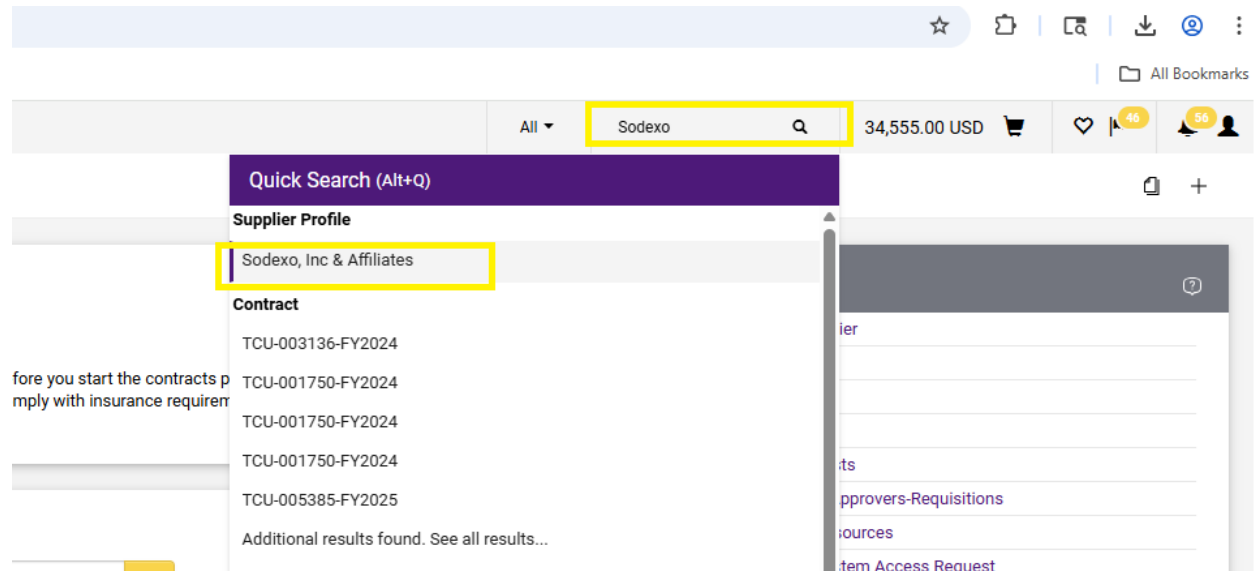


HOW TO LOCATE SUPPLIER NUMBER IN JAGGAER

When submitting an Edit Existing Supplier request, requesters must provide the Supplier Number for the supplier they are requesting be edited.

- 1) In Jaggaer, locate the search field in the upper toolbar, and enter the supplier's name. From the Quick Search results, click on the supplier you need to edit.



- 2) The supplier number is located in two areas.

Sodexo, Inc & Affiliates



Doing Business As : Sodexo, Inc & Affiliates;
Sodexo, Inc and Affiliates

Supplier Number **0000018049**
Registration Status None
Registration Type Full Supplier

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Summary

General Supplier Information

Supplier Name	Sodexo, Inc & Affiliates
Doing Business As (DBA)	Sodexo, Inc & Affiliates; Sodexo, Inc and Affiliates
JAGGAER Indirect Supplier ID	1006462208
Contract Party Types	Supplier
Supplier Number	0000018049
Enabled for Procurement	✓
Enabled for Contracts	✓
Order Acknowledgment	✗
Advanced Ship Notice	✗
e-Invoicing (CXML Invoicing)	✗
Portal Invoicing	✗

Supplier Registration Information

Stakeholder	-
Last Updated	7/17/2025 11:22 AM
Registration Method	Unsolicited with Invoice Verification
Registration Status	None
Registration Type	Full Supplier
Approved for ERP Sync	On

- 3) Copy the supplier number located, into the Supplier Number field in the Edit Existing Supplier form.



• Edit Existing Supplier

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Company Information

Supplier Name ★

Sodexo

Supplier Number ★ 🔍 ⓘ

0000018049

Priority Supplier Request? ⓘ

☐ Yes

Supplier Change(s) Requested