

BENEFITS

Manage checks more effectively

Vendor Change/Merge allows changing of Vendor IDs while automatically updating AP records and/or merging of two Vendors into one Vendor right in Dynamics SL.

Process your information easily

The Change/Merge Vendors utility allows you to change Vendor IDs and all associated AP records in one easy step. It will also allow you to combine two similar Vendors into one Vendor while updating the AP records for both Vendors.

Save time and money

Whether using a single company or multiple companies, Change/Merge Vendors can handle your Vendor updates.

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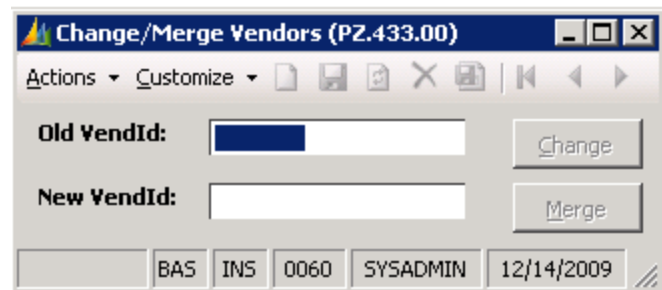
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Vendor Change / Merge

Improve efficiency for your business by tracking, viewing and updating vendors from within Dynamics SL

Vendor Change/ Merge changes vendors quickly and updates AP records for that vendor in Dynamics SL.



The screenshot shows a window titled "Change/Merge Vendors (PZ.433.00)". It features a menu bar with "Actions" and "Customize". Below the menu bar are two input fields: "Old VendId:" and "New VendId:". To the right of the "Old VendId:" field is a "Change" button, and to the right of the "New VendId:" field is a "Merge" button. At the bottom of the window, there is a status bar with the text "BAS INS 0060 SYSADMIN 12/14/2009".

Combine similar vendors into one vendor while updating the AP records for both vendors.

F3 Functionality to search for existing vendors.