

Vendor Purchase Items Overview

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Vendor Purchase Items are similar to Invoice Items, however these are selectable when entering a purchase order, bill, or credit for a vendor. Each vendor purchase item is linked to a GL account for the costing side of a transaction.

Typical entries are:

- Freight
 - Expedite Fees
 - Tax on Parts
 - Subcontractor Services
 - Legal and Accounting Fees
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