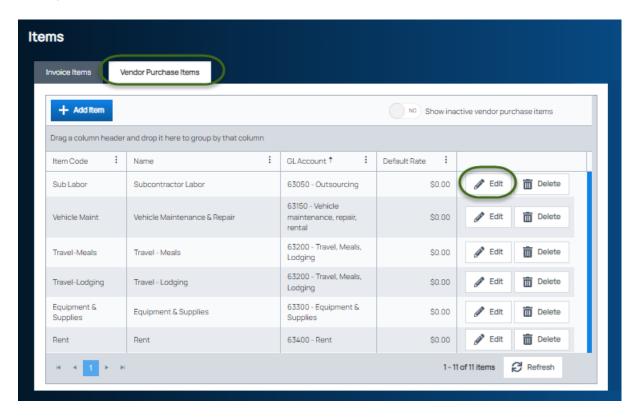
Edit a Vendor Purchase Item

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To edit a Vendor Purchase Item, from the main menu, arrive at the Vendor Purchase Items setup with this path: Setup > Items & Parts > Items > Vendor Purchase Items.

The Vendor Purchase Items list will be displayed. Locate the Item you want to edit, and then click on the Edit button (pencil icon).



The Vendor Purchase Item form will be displayed. Make the necessary changes, and then click the Save button when finished.

