

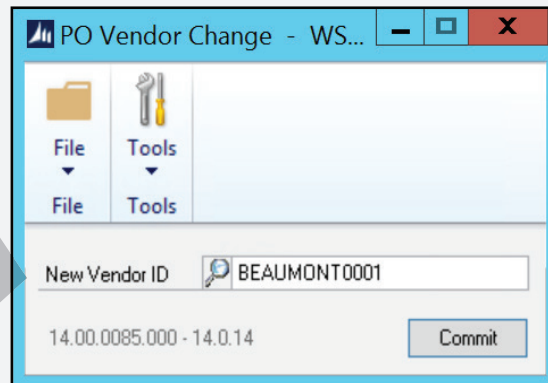
# VendorChange

Easily switch the vendor on a PO or unposted payables voucher

## PO VendorChange

**Eliminates the Canceling, Copying or Re-Keying of a Purchase Order**

Easily switch the vendor on a standard, blank, drop-ship, or drop-ship blank purchase order in GP



## PM VendorChange

**Eliminates Deleting and Re-Keying Purchase Details and Distributions**

