

# PMVENDORCHANGE

**DON'T START OVER JUST BECAUSE YOU  
SELECTED THE WRONG VENDOR!**



***Simply Switch to the Correct Vendor***



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



***Saves Time by Simplifying the Process***

***Easily change the vendor on an  
unposted payables voucher***

New Vendor ID

Pay Vendor Change - WS...  
Tools  
Tools  
New Vendor ID   
14.00.0085.000 - 14.0.25  
Commit

**WS**T**TOOLS<sup>+</sup>**

 Microsoft  
Dynamics GP

