

# PO VENDOR CHANGE

STOP RECREATING A PURCHASE ORDER  
WHEN YOU ONLY NEED TO SWAP THE VENDOR



***Easily Switch the PO to the Correct Vendor***

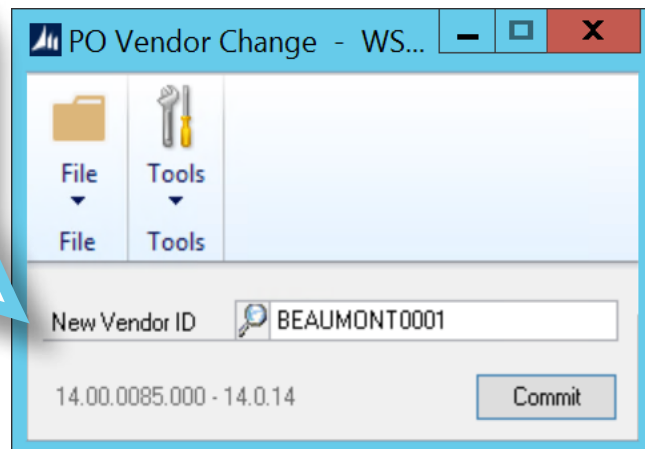


***Eliminates the Canceling, Copying or Re-Keying of a Purchase Order***



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

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



**wsTOOLS**

Microsoft  
Dynamics GP

