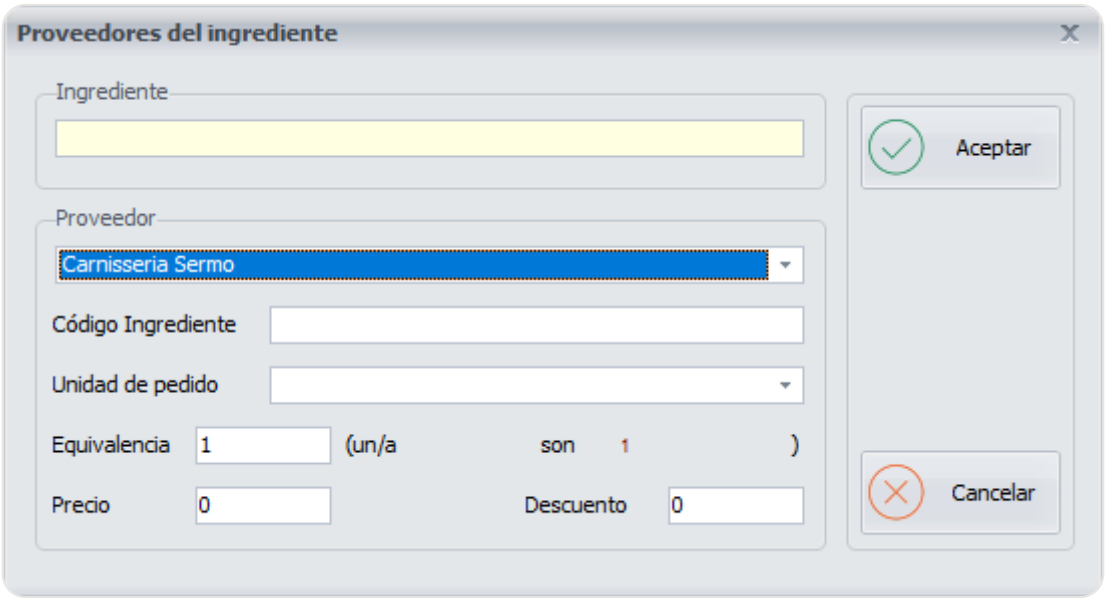
Add/Modify Vendors of the Inventory Item

On this screen you set which vendor supplies an inventory item and on what terms: order unit, equivalence, price and discount.

How to get here: Add or **Modify** button on the Add/Modify Inventory Items screen.



Vendor details

- **Vendor**: choose it from the drop-down list, which is configured on the Vendors screen.
- **Inventory Item Code**: it must match the code of the inventory item you entered on the Add/Modify Inventory Items screen.
- **Order unit**: the unit in which the inventory item is itemised on the vendor's delivery note.
- **Equivalence**: the equivalence between the stockroom unit and the order unit.
- **Price**: the price the vendor sets for the order unit.
- **Discount**: the discount percentage the vendor gives you, if any.

Buttons

- **Ok**: saves the vendor once you have finished configuring it.
- **Cancel**: closes the screen without saving the changes.

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