Notes Last Modified on 11/07/2016 12:55 pm EST

Add internal notes about the vendor in this tab.

# Add Vendor Note

## Add Note

Click "Add Note" on the left side of the page.

Purchase Orders 0 Receipts 1 Bi	lls <sub>4</sub>	Payments 2 Credits	2 Checks 2 Notes	Docs 0		
• Add Note						
Note	Ŧ	Modified *	Modified By	Туре 🔻	Expiration <b>T</b>	
Enter note here		8/1/2016 11:50 AM	Savani, Barbie	Critical	8/4/2016 12:00 AM	1

### **Complete Fields**

Complete note fields.

Note 🔻	Modified *	Modified By	Туре 🔫	Expiration <b>T</b>	
	8/1/2016 11:49 AM		Stan 🔻	<b>(</b> )	<ul> <li>×</li> </ul>

#### Note Content

Enter the note's content in the white box under the "Note" header.

#### Type

Select note type from the dropdown box.

Standard

This is an internal note at the vendor level.

Critical

This is an internal note at the vendor level that will appear every time you open the vendor details page.

#### Expiration

"Expiration" only applies to critical notes. Select the date and time you would like the note to expire. The note will no longer appear everytime you open the vendor details page after this date.

### Save

Click the check mark on the right side of the screen to save.

Note 🔻	Modified *	Modified By	Туре 🔻	Expiration <b>y</b>	
	8/1/2016 11:49 AM		Stan 🔻	<b>(</b>	×

## Editing a Note

Click the pencil icon to the to the right of the note you would like to edit.

Purchase Orders 0 Receipts 1 Bills 4 Payments 2 Credits 2 Checks 2 Notes 1 Docs 0						
O Add Note						
Note	Modified T	Modified By	Туре 🔻	Expiration <b>y</b>		
Enter note here	8/1/2016 11:50 AM	Savani, Barbie	Critical	8/4/2016 12:00 AM	Ê	