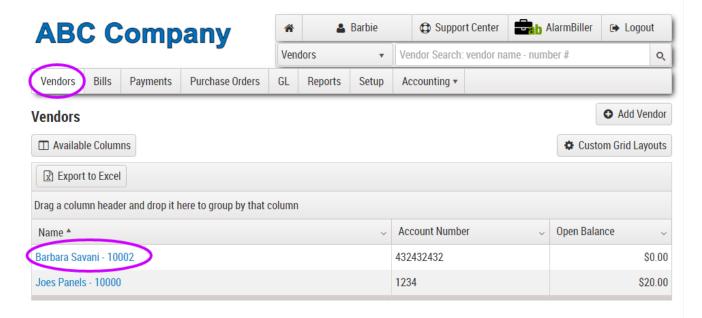
Vendor Details Page

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The vendor details page is the homepage for each of your vendors. You can access this page by clicking "Vendors" in the upper left corner of the page and then selecting the blue hyperlink corresponding to the vendors name.



Dashboard

The top of the vendor details page provides you with an overview of information about this vendor. If you would like to edit dashboard info click "Edit" in the upper right corner, edit fields (hyperlink to new vendor), and click "Save" in the upper right corner.



Vendor Tabs

Below the dashboard is a list of tabs for this vendor.

Purchase Orders 0 Receipts 0 Bills 0 Payments 0 Credits 0 Checks 0 Notes 0 Docs 0

The articles in the "Vendor Tabs" section will cover how to edit these tabs.