



## Delete by File ID - FIN7900



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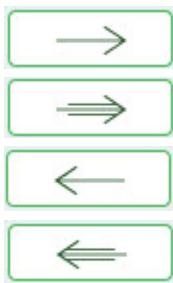
# Delete by File ID - FIN7900

## Finance > Utilities > Delete by File ID

This utility is used to remove all Finance tables except Vendor tables from a selected file ID.

### Delete a file ID:

- Under **Available File IDs**, select the checkbox next to the file ID(s) to be moved to the **Selected File IDs** column.
- Use the following buttons to move the file IDs.



- Click to move selected entries from the left side to the right side of the page.
- Click to move all entries from the left side to the right side of the page.
- Click to move selected entries from the right side to the left side of the page.
- Click to move all entries from the right side to the left side of the page.

- Click **Execute** to execute the process. A message is displayed indicating that you are about to delete the selected file IDs.
  - Click **Yes** to continue deleting all selected file IDs.
  - Click **No** to return to the Delete by File ID page without deleting any file IDs.

A message is displayed indicating that the process was successfully completed. Click **OK**.