



**Delete by File ID - FIN7900**



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## Finance > Utilities > Delete by File ID

This utility is used to remove all finance tables except Vendor tables of a selected file ID.

### Delete a file ID:

Under **Available File IDs**, select which file ID to place in the **Selected File IDs** column using the following buttons:



- 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.

<b>Execute</b>	<a href="#">Execute the process.</a> <input type="checkbox"/> Click <b>Execute</b> to execute the process. A message is displayed indicating that you are about to delete the selected file IDs. <ul style="list-style-type: none"><li>Click <b>Yes</b> to continue deleting all selected file IDs.</li><li>Click <b>No</b> to return to the Delete by File ID page without deleting any file IDs.</li></ul> A message is displayed indicating that the process was successfully completed. Click <b>OK</b> .
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