vendor_active_inactive

Table of Contents

vendor_active_inactive i

Click ⌄ to select whether or not this vendor is active. The default is set to **Active**. If the vendor is set to inactive, the record remains, but you cannot use it in posting data.

If the field is set to **Inactive**, you can use the vendor name for transactions that were created prior to setting the flag (e.g., printing checks, reversals, changes).