



## **vendor\_active\_inactive**



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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**, the system allows the user to use the vendor name for transactions that were created prior to setting the flag (e.g., printing checks, reversals, changes).



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