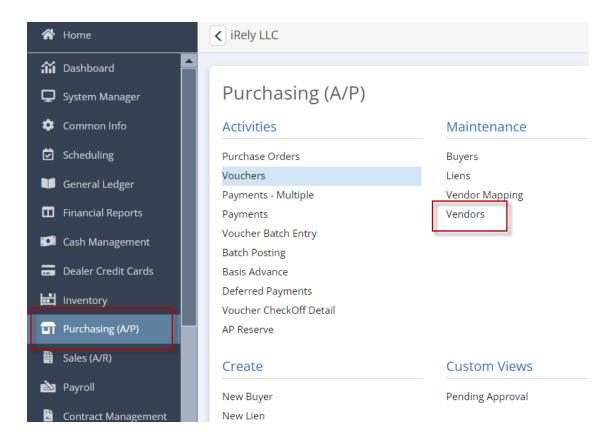
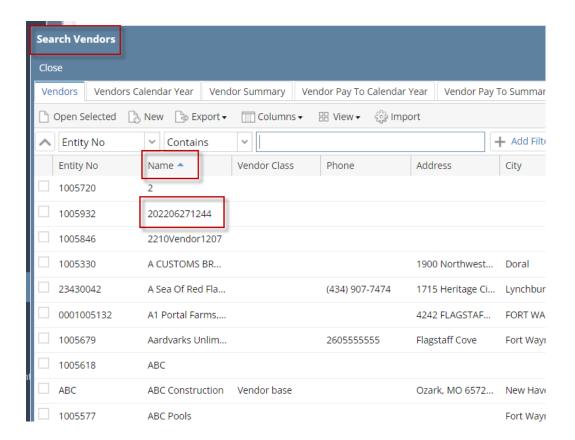
How to Setup Transports

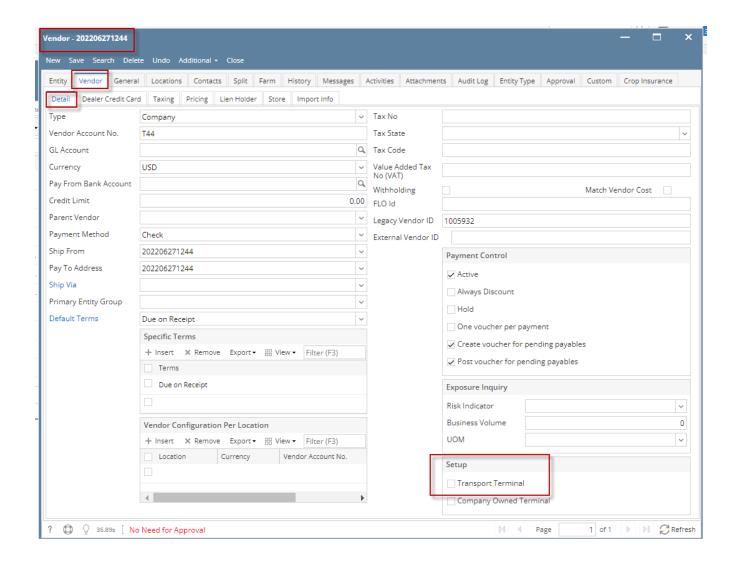
For Vendors from whom you purchase fuel. Go to Purchasing Module (A/P) then under Maintenance Vendors



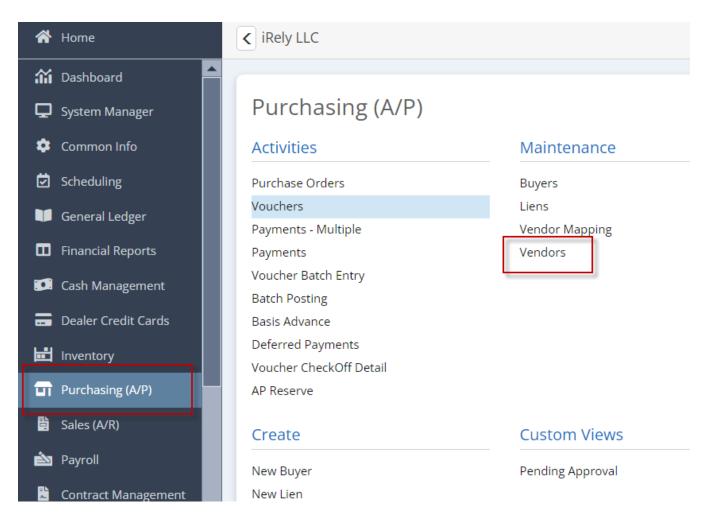
Search the vendor name

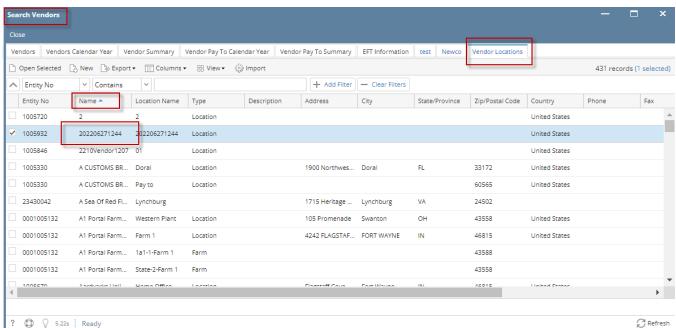


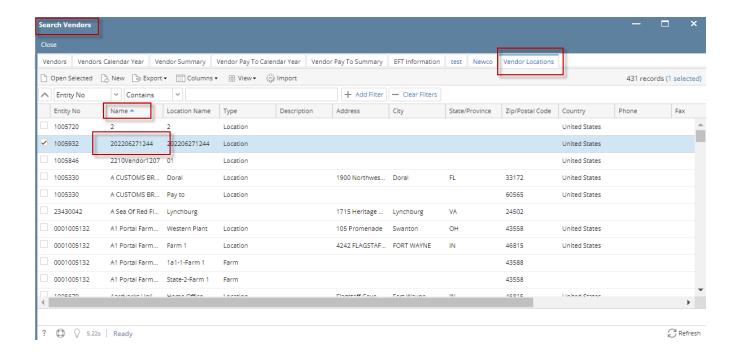
Upon double clicking you will open that specific vendor, you need to check **Transport Terminal** checkbox for that Entity on the Vendor Detail tab then hit **SAVE**



Set up Supply Point. You can get to Supply Point from Vendor (Entity) screen Locations tab Vendor Location screen Supply Point tab.







Details tab Gross or Net dropdown: select whether this Vendor Location bills by Gross or Net gallons.

