How to Add Vendor Location

Here's how to add a vendor location, rates and item for vendor program.

- 1. On Vendor Setup, Add Buyback Program.
- 2. Setup rate per charges by selecting the charge and clicking **Insert** button in Rates panel. This will display the **Add Vendor Location Item screen**.

Charges	Rates					
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Charges*	Customer Location	Item	UOM	Begin Date*	End Date	Rate Per Unit*
 Freight 						

- 3. By default, the customer location setup in vendor will be displayed. Select the customer location.
- 4. On UOM panel, select one or more UOMs. Rate can be setup for:
 - ŪOM (
 - UOM and Item
 - UOM, Item and Customer Delivery Location
- 5. On Item panel, select one or more items. Take note that the selected item should have a specific UOM setup.



- 6. Click **Ok button**. Add Vendor Location Item screen will be closed.
- 7. Rates will be displayed in Rates panel grid. Customer location and item will be displayed per UOM.
- 8. Click Save button to save the changes made.