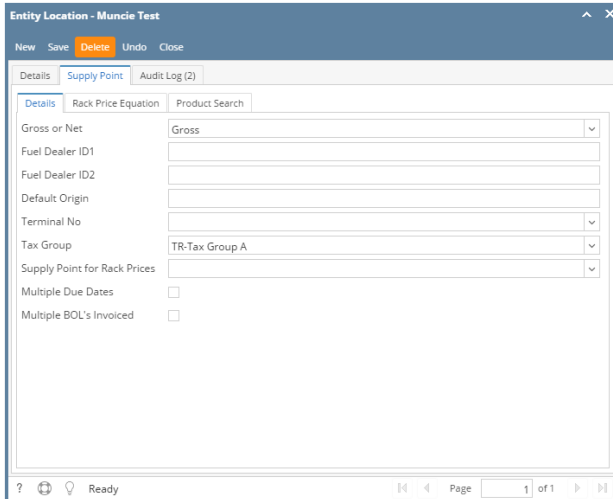


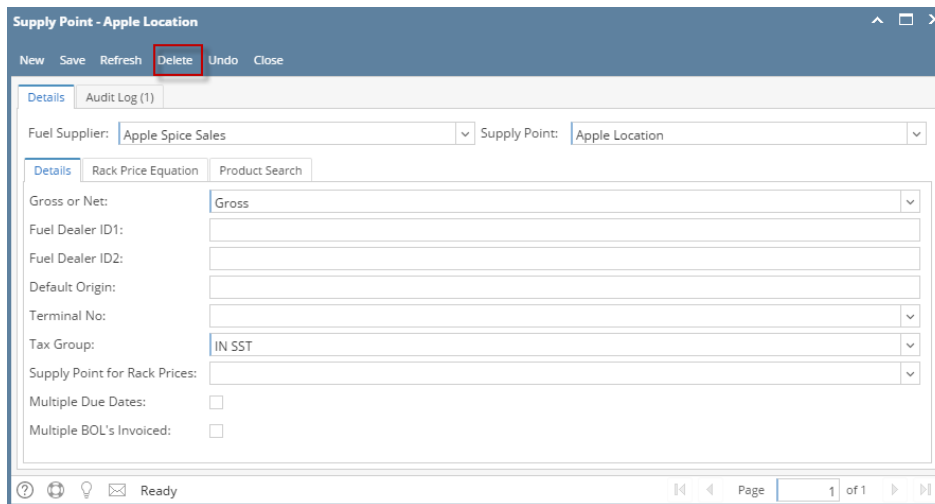
How to Delete Supply Point

1. From **Purchasing (Accounts Payable) | Vendors** and open existing vendor whose Transport Terminal checkbox is checked.
2. Click Locations tab and select the location/supply point and hit Open button.
3. Click the **Delete toolbar button**.



4. Click **Yes** on the confirmation message.

1. Open the Supply Point you wish to delete.
2. Click the **Delete toolbar button**.



3. Click **Yes** on the confirmation message.