How to Delete Supply Point

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

Details Supply Point Audit	Log (2)	
Details Rack Price Equation	Product Search	
Gross or Net	Gross	
Fuel Dealer ID1		
Fuel Dealer ID2		
Default Origin		
Terminal No		
Tax Group	TR-Tax Group A	
Supply Point for Rack Prices		
Multiple Due Dates		
Multiple BOL's Invoiced		

- 4. Click Yes on the confirmation message.
- 1. Open the Supply Point you wish to delete.
- 2. Click the Delete toolbar button.

Supply Point - Apple Location		
New Save Refresh Delete	Undo Close	
Details Audit Log (1)		
Fuel Supplier: Apple Spice S	ales V Supply Point: Apple Location	~
Details Rack Price Equation	Product Search	
Gross or Net:	Gross	~
Fuel Dealer ID1:		
Fuel Dealer ID2:		
Default Origin:		
Terminal No:		~
Tax Group:	IN SST	~
Supply Point for Rack Prices:		~
Multiple Due Dates:		
Multiple BOL's Invoiced:		
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3.Click Yes on the confirmation message.