## **How to View Buyback Vendor Setup**

Here's how to view/open the vendor setup:

- 1. From Buybacks menu, click **Setup**.
- 2. Buybacks Setup screen will display focusing in Vendor Tab.
- 3. Specific vendor and their setup will be listed on grid. The grid will also display following values:
  - Vendor
  - Export Type
  - Company 1 IdCompany 2 Id

  - Export Path
- 4. To view a specific vendor setup, select a record on the grid and click **Open Selected button**.
- 5. Details for Buyback Vendor Setup will include:
  - Customer Location
  - · Vendor's Customer Location
  - Vendor Sold To Id
  - Vendor Ship To Id