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 Id
   - Company 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