## Vendor Types

Last Modified on 03/31/2022 3:41 pm EDT

## To maintain the vendor type, used to categorize vendors into groups such as:

- EM = Employees
- PA = Payroll Vendors, etc.

Menu option is **Setup > Vendor Types.** 

**Force P.O.#:** Is a P.O.# required in invoice entry for this vendor type? Used only if Use Purchase Order is set in Setup > Options > Purchase Order > General...