MIKE™ 10 Guide to Deleting a Vendor Code and all related Vendor Price Tables.

Step A: In the MIKE™ 10 Tables module open the Delete Prices by Vendor Code program in the Pricing/Batch Maintenance dropdown menu.

For an example the Vendor Code XXX for XTRA VENDOR will be deleted from the database.

PLEASE NOTE: This deletion is permanent and you would need to set the Vendor up again and import the vendors new prices to use in the future.
Step B: The following Vendor Code Prompt Screen opens, zoom and scroll through the Vendor Code table to select the Vendor Code. Then **Click on the OK button.**

Step C: **Click on the Yes radio button** in the the Confirm screen. Then **click on the Ok button.**

**Please Wait** screen will display while the Vendor Tables are deleted.