

## Vendor Types

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# Vendor Types

*Settings > Accounts Payable > Vendor Types*

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

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

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

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