Vendor Items

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Overview

Beginning in version 4.0.1169, users can search for vendor items in Inventory Lookup, on the Vendor Items tab.

Note: In the Security Editor, Inventory Lookup > *Can Access Vendor Items* and Sales Inventory Lookup > *Can Access Vendor Items* must both be set to True to search vendor items from the Inventory Lookup module and the Inventory Lookup screen on a sales document/item configuration, respectively. (Refer to: [Inventory Lookup](#)):

An item can be searched by its inventory item number/description or the vendor item number/description.

Note: Vendor items are added via the Item Maintenance screen (Refer to: [Item Maintenance](#))

VENDOR ITEM CONVERSION

From the sales document entry screen, users may enter a vendor item number instead of the actual (inventory) item number.

In the module, if *Enable Item Barcode Conversion* is set to True, and the stored procedure has not been modified (refer to: [Enable Item Barcode Conversion](#) article), the vendor number will automatically be replaced by the actual (inventory) item number:

If *Enable Item Barcode Conversion* is set to False and a vendor number is entered, the Inventory Lookup screen will pop up, where the user can select the item from the Vendor Items tab: