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## FAQS



### Explanation:

Access option G.9, and change the provider. Remember that if you have posted this vendor, you must change it in Accounting

The screenshot displays the 'Change Provider of Purchase' interface. A dialog box titled 'Edit provider' is open, showing the 'Provider' field set to '40090057' and the 'Name' field set to 'STUDIO EDITORES, S.L.'. The background shows a table of purchase invoices with columns for Date, Provider, Name, Invoice, and Total.

Date	Provider	Name	Invoice	Total
2016/04/27	---	Dept. Inex.	1	15,00
2017/02/27	40093455	APICOLA FUENTE DEL SOL	8183426030	602,30
2017/02/27	40090057	STUDIO EDITORES S.L.	8184500906	120,46
2017/06/25	40090713	ALIMENTACION PENINSULA SA	8394301598	13,50
2017/08/01	40090057	STUDIO EDITORES S.L.	1568074930	239,92
2017/08/01	40094489	ARJONA MATAS, S.L.	1568192533	239,92
2017/09/22	40090057	STUDIO EDITORES S.L.	6062075582	12,12
2018/11/07	40099236	ALM. BEB. JUAN MIGUEL, CS	uhgduhusg	204,00
2019/02/08	40099236	ALM. BEB. JUAN MIGUEL, CS	962341	46,68
2019/07/11	40090909	DISTRIBUCIONES SANTIAGO	283697	34,00
2020/01/15	40090091	EL CORTE INGLES S.A.	909261	295,12
2020/01/15	40090713	ALIMENTACION PENINSULA SA	78655	181,60
2020/01/15	40090713	ALIMENTACION PENINSULA SA	25125	0,00