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# G. Utilities

## G.9. Change Provider of Purchase

**December 2.019**

# G. Utilities

## G.9. Change Provider of Purchase

Class One

Very practical option since when we are checking the purchases of delivery notes we can find that we have introduced a delivery note to a different supplier than the one that corresponds to you, this option solves it.

Main menu / Utilities / Change Provider of Purchase User: admin1

m: Edit

Date	Provider	Name	Invoice	Total
2016/04/27	---	Depl. 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	uhgduhiusg	204.00
2019/02/08	40099236	ALM. BEB. JUAN MIGUEL, CS	9623419678	46.68
2019/07/11	40090909	DISTRIBUCIONES SANTIAGO	2836970065	34.00

100 < 1 >

Main menu / Utilities / Change Provider of Purchase User: admin1

m: Edit

Edit provider

Provider: 40094489

Name: ARJONA MATAS, S.L.

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Main menu / Utilities / Change Provider of Purchase User: admin1

m: Edit

Edit provider

Provider: 40096326

Name: 40096023 - GARCIA BONILLA, S.L.  
40096264 - GOFER HISPANA, S.L.  
40096746 - DIMAVIL, S.L.  
40096842 - IBAKERS S.C.  
40096850 - DRINKS SOL, S.L.  
40096851 - FRICO-DAN, S.A.  
40096999 - EUROSOL MEDICARD, S.L.U.  
40096326 - Prov. inexistente

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