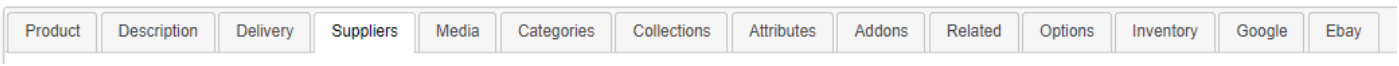
Suppliers



This section is used to add Suppliers for a product. If not manually set, the default is to apply none.

> This section allows products to be edited individually; editing in bulk is done with other tools, such as the CSV Upload or the Bulk Updater.

You may use the tick boxes to select all of the Suppliers which are available for this product.

> This section will only be visible if your system is enabled for **Multiple Suppliers** - if it has not, the Supplier will be determined via a drop down on the Product tab

> Preferred Supplier is used when automatically creating Purchase Orders for this product; if Multiple Suppliers are enabled for a product, the system will default to that Supplier

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