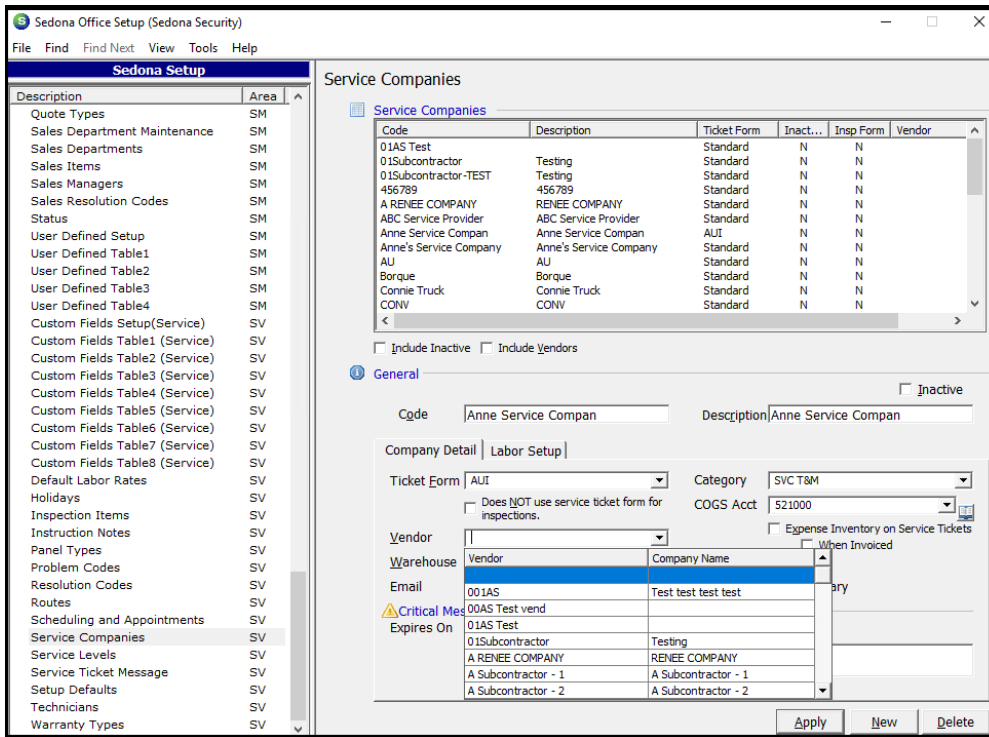


Service Company for Vendor doesn't load/Receiving Error on save

Last Modified on 07/11/2024 12:11 pm EDT

You can create a service company by creating a vendor marked as a service provider, or by entering the service company manually into the Service Company setup table. If creating a new Service Company through the Service Company setup table, you need to link that Service Company to a Vendor.



If you input an existing Vendor that is already a Service Provider, then you will receive the below error message when trying to save the Vendor edit. In this case you may wish to use the existing vendor instead, change the type on the vendor you are currently entering, or remove the existing vendor from being linked to a service company, so that you can enter it new.

Vendor Advanced Detection Security of Mobile, Inc. Edit

Vendor Code [REDACTED] Category [REDACTED]

Vendor Type Service Provider

Branch 12

Open Bills 0.00

Open Credit 0.00

Net Due to Vendor 0.00

Vendor | Bills | Credits | Payments | PO's | Receipts | Returns | GL Journal | GL Accounts | Parts | Custom Fields | Notes

Vendor Information

Name [REDACTED]

Address ... [REDACTED]

Contact 1 [REDACTED]

Phone [REDACTED]

Fax [REDACTED]

Contact 2 [REDACTED]

Phone [REDACTED]

Identification

Federal Id [REDACTED]

Social Sec # [REDACTED]

Issue 1099

Payables

Exp Account [REDACTED]

Default Cost 0.00

Terms Net 30

Credit Limit 0.00

Payments

Checks Payable To [REDACTED]


Address ... [REDACTED]

Check Memo [REDACTED]

Inactive Secure Vendor

Save Close

Error in Service Provider

 -2147217900 This Service Company Code is already being used and CANNOT be added!
Error creating Service Company for Service Provider!

OK