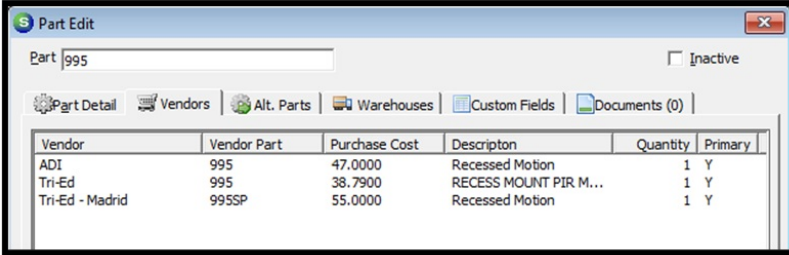


# Fix Issue with More Than One Primary Vendor on Parts

Last Modified on 09/13/2024 6:50 pm EDT

## Issue:

When looking at the Part vendor records, there are multiple vendors set as the primary vendor.



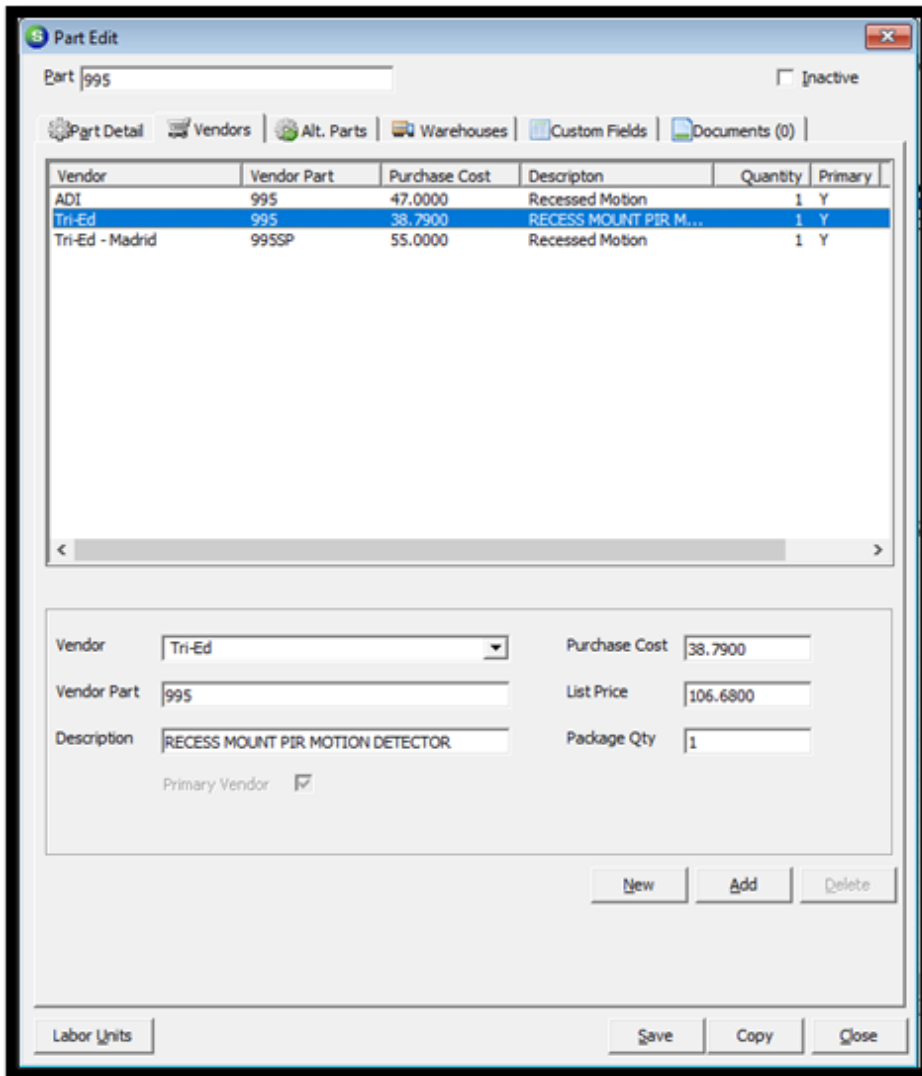
Vendor	Vendor Part	Purchase Cost	Description	Quantity	Primary
ADI	995	47.0000	Recessed Motion	1	Y
Tri-Ed	995	38.7900	RECESS MOUNT PIR M...	1	Y
Tri-Ed - Madrid	995SP	55.0000	Recessed Motion	1	Y

## Resolution:

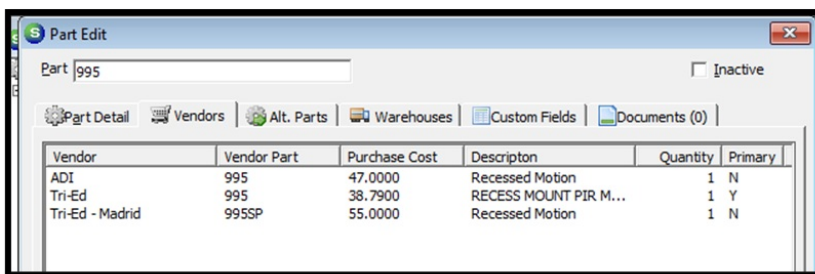
This can cause issues in the application and WeSuite. To fix the vendor records follow the steps below.

The system will not allow the duplicate primary vendors so the records may have been imported or updated from something else outside the application.

Select the vendor record they want as the primary and click ADD.



This will resave the record and fix the primary flag on the non-primary vendor records.



Click Save on the Part Record to confirm the change.