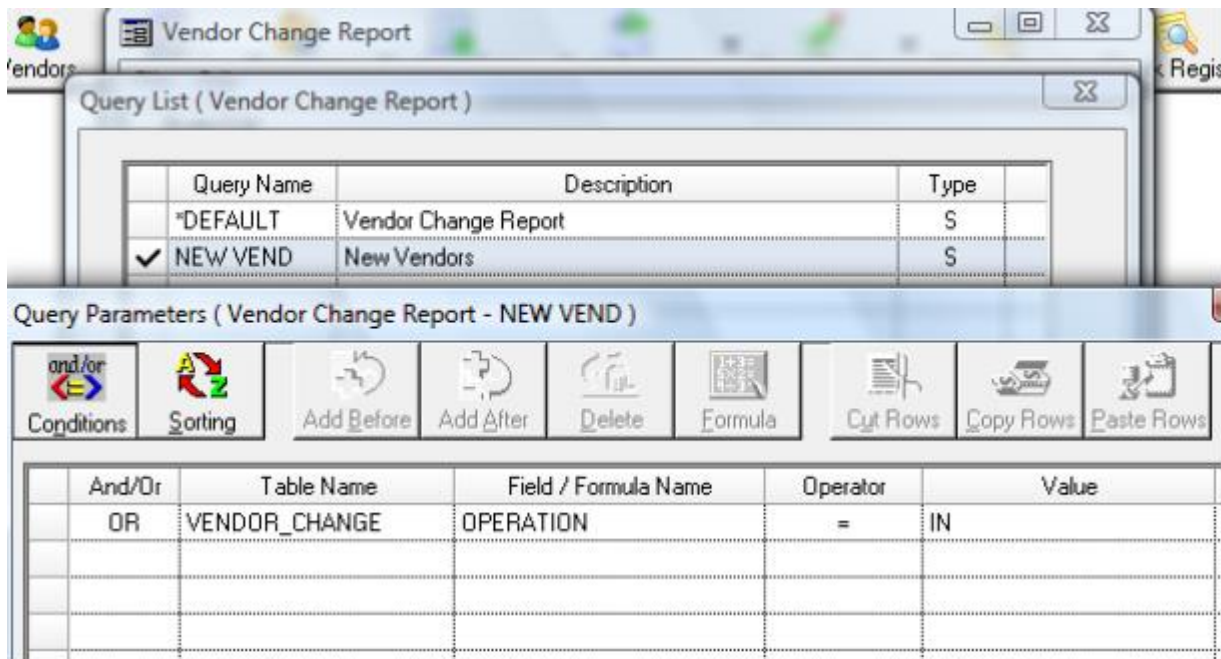


## How can I see the New or Modified Vendors?

Reports > New Vendors Report > Vendor Change and create the following query:



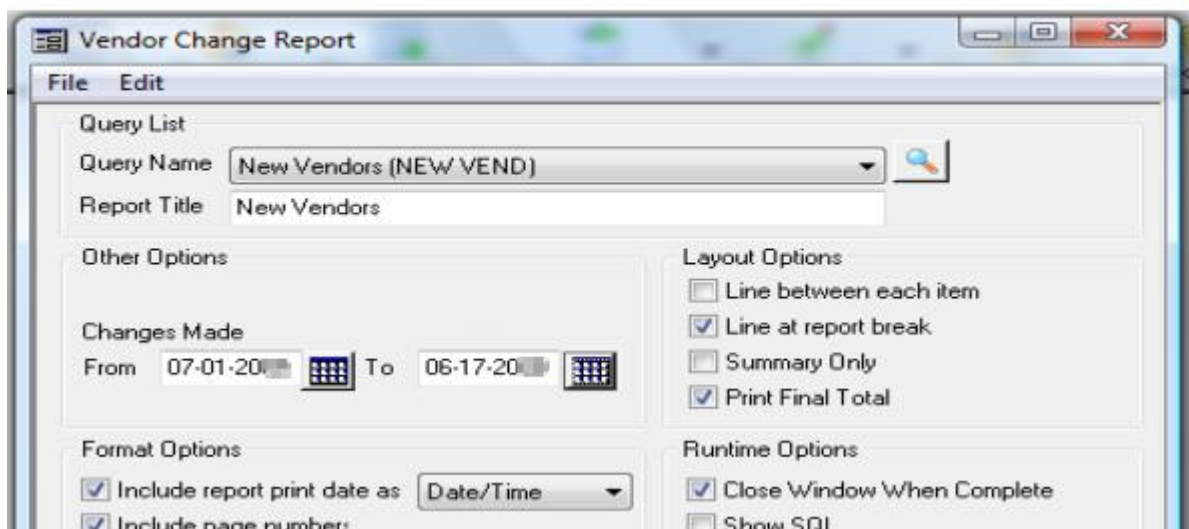
Query List ( Vendor Change Report )

Query Name	Description	Type
*DEFAULT	Vendor Change Report	S
✓ NEW VEND	New Vendors	S

Query Parameters ( Vendor Change Report - NEW VEND )

Conditions   Sorting   Add Before   Add After   Delete   Formula   Cut Rows   Copy Rows   Paste Rows

And/Or	Table Name	Field / Formula Name	Operator	Value
OR	VENDOR_CHANGE	OPERATION	=	IN



Vendor Change Report

File Edit

Query List

Query Name: New Vendors (NEW VEND)

Report Title: New Vendors

Other Options

Changes Made: From 07-01-20 To 06-17-20

Format Options

Include report print date as: Date/Time

Include page number:

Layout Options

Line between each item

Line at report break

Summary Only

Print Final Total

Runtime Options

Close Window When Complete

Show SQL