

# Delete Product Vendor Form User Manual

## Introduction

Welcome to the Delete Product Vendor Form, a tool designed to help you manage vendors and associated products effectively. This user manual provides guidance on how to use the features of this form.

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## 1. Getting Started

### 1.1 Overview

The Delete Product Vendor Form is a feature within our software that allows users to remove vendors and associated products from the database.

### 1.2 Accessing the Delete Product Vendor Form

To access the Delete Product Vendor Form, follow these steps:

- Navigate to the main menu.
- Locate and click on the “Delete Product Vendor” option.

## 2. Using the Delete Product Vendor Form

### 2.1 Form Layout

The form consists of the following elements:

- **Vendor Name Dropdown**: Choose a vendor name from the list.
- **Vendor Code Dropdown**: Choose a vendor code from the list.
- **Delete Vendor Button**: Remove the selected vendor and associated products.
- **Cancel Button**: Clear all fields.
- **Exit Button**: Close the form.
- **Help Button**: Access the user manual for detailed assistance.

### 2.2 Deleting a Vendor

1. Select a vendor name or code from the respective dropdown list.
2. Click the “Delete Vendor” button.
3. The selected vendor and associated products will be deleted from the database.

### 2.3 Canceling the Operation

- Click the “Cancel” button to clear all fields without performing any deletion.

### 2.4 Exit the Form

- Click the “Exit” button to close the form.

### 2.5 Help and Assistance

- Click the “Help” button to open the user manual for detailed assistance.

## 3. Troubleshooting

### 3.1 Common Issues

- If an error occurs during vendor deletion, ensure the selected vendor is valid.

### 3.2 Support

For additional assistance:

- Check the troubleshooting section in this manual.
- Contact [dantu.domonique@gmail.com](mailto:dantu.domonique@gmail.com)