**Purging Old Vendors (Solomon)**

Vendor Purge Update

Beverly,

It works on the newer vendor just fine when they are set up as a one-time vendor, however it appears that changing the vendors to a one-time vendor for the old ones and running the AP delete details doesn’t work on these real old vendors properly

Solution 1

Manually change each vendor (2,221) of them to one-time and manually delete them one by one.   This would be a very time consuming process.  It took me about 15-20 minutes per page and they are 78 pages.

Solution 2

After hours – I will perform the following process.

1. Backup Solomon
2. Join the SQL tables for Vendors and AP\_balance and globally change all vendors that have a last check date < 12/31/2008 to a one time vendor
3. Run the AP delete details to see if it deletes the one time vendors, based on my tests it wont
4. Backup Solomon again
5. Delete the vendors in the vendor table and the corresponding AP\_balance table using SQL transact commands
6. Launch Solomon and check vendor list, old vendors should be deleted
7. Run a AP integrity check, once completed with no errors
8. Backup Solomon once more

Beverly please run an AP aging and any other reports you need to verify that Account payable is in balance after the purge.

I would like run this process as soon as I can before month end.

RAB Technical Support Team

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