



**LAMAR SOFTWARE, INC.**  
**SPECIALISTS IN MANUFACTURING AND DISTRIBUTION**

### **Shipping / Remit Vendor Definitions**

Vendors are used to designate suppliers of goods or services. There are two basic types of vendors available in the INFO.NET system – ship vendors and remit vendors. Before purchase orders or Accounts Payable invoices can be created and the Purchasing module or Accounts Payable module run in a normal fashion, vendors must be defined.

Both types of vendor (which will be identical in many, or most, cases) include names, address and any number of communication entries. The shipping vendor definition primarily includes data related to the purchase and delivery of material or services. The remit vendor definition primarily includes data on vendor payments and other vendor financial information.

One remit vendor may be assigned to any number of shipping vendors.