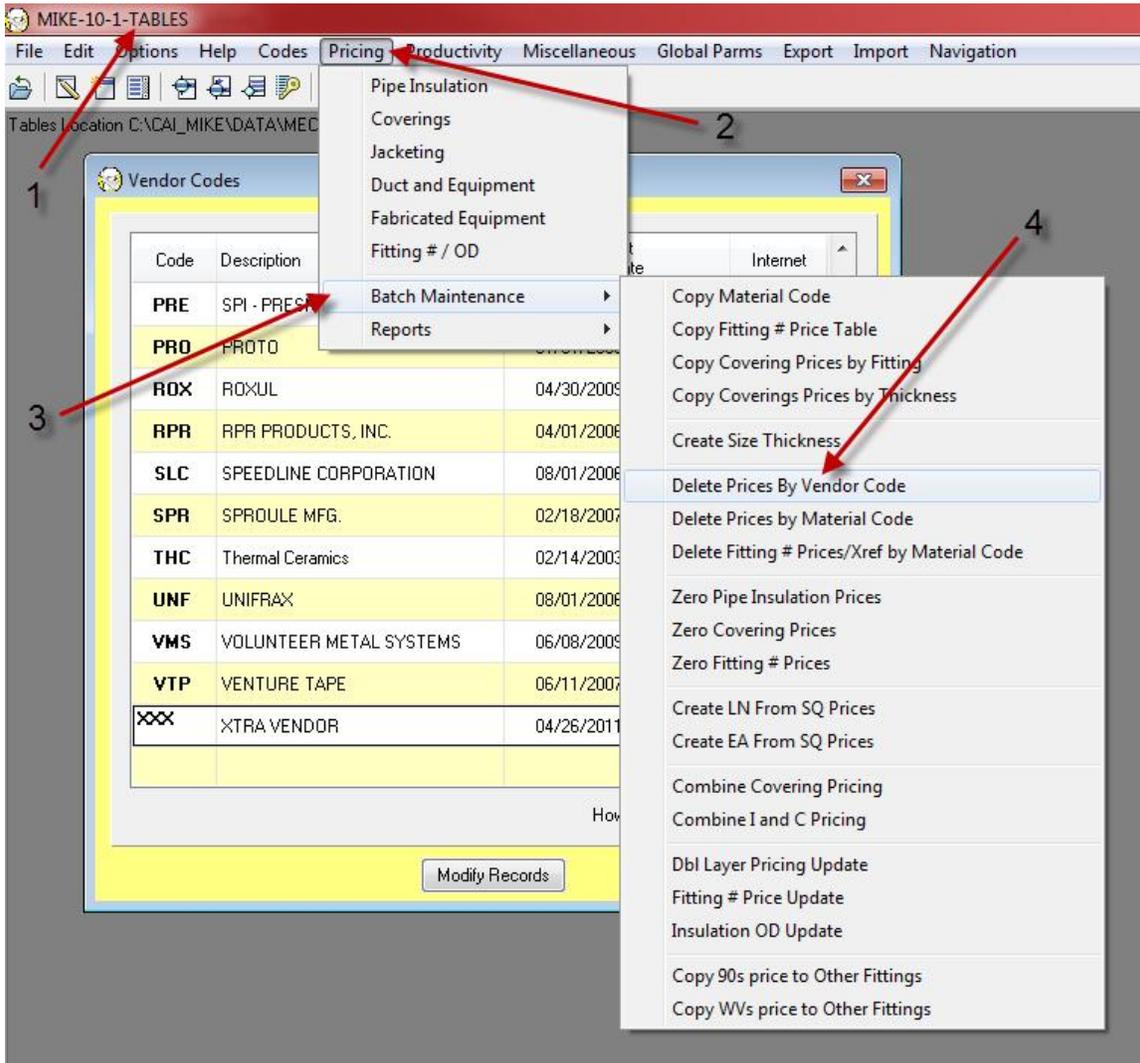


**Comput-Ability® Estimate Systems  
Mechanical Insulation's Key Estimator™ - Version 10**

**MIKE™ 10 Guide to Deleting a Vendor Code and all related Vendor Price Tables.**

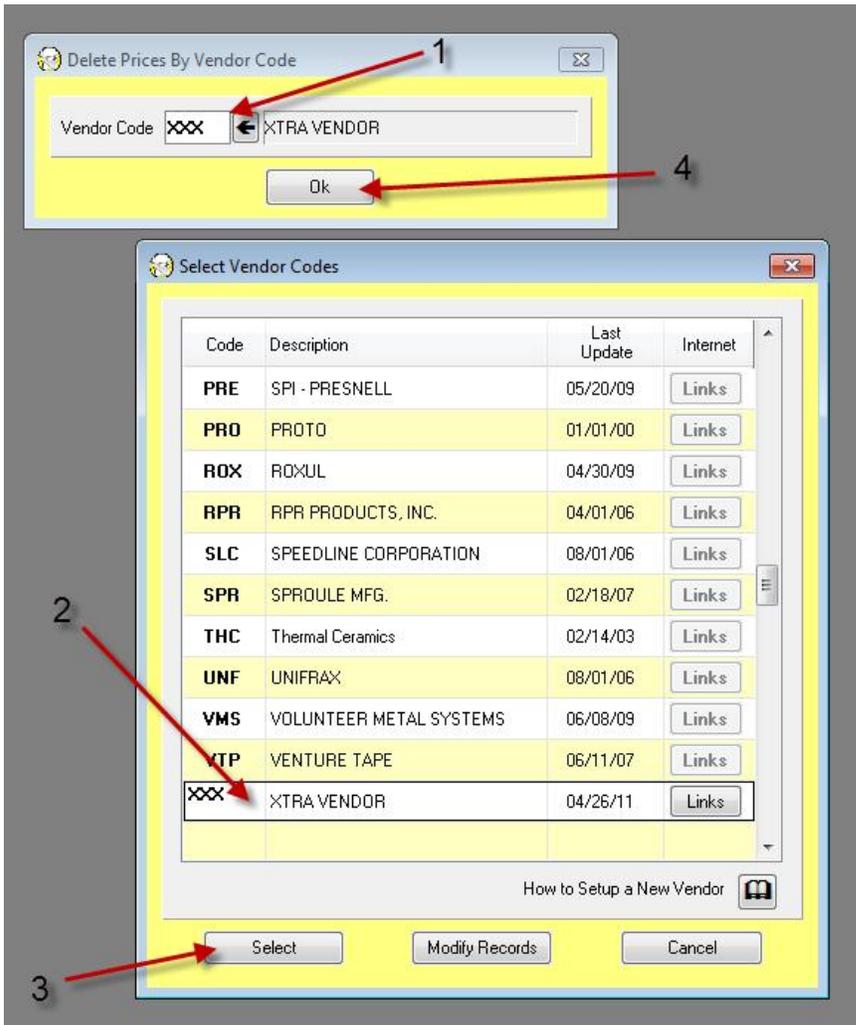
**Step A:** In the **MIKE™ 10** Tables module *open the Delete Prices by Vendor Code program in the Pricing/Batch Maintenance dropdown menu.*



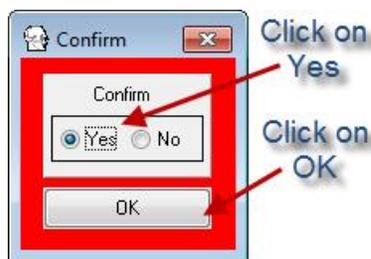
For an example the **Vendor Code XXX** for XTRA VENDOR will be deleted from the database.

**PLEASE NOTE:** *This deletion is permanent and you would need to set the Vendor up again and import the vendors new prices to use in the future.*

**Step B:** The following Vendor Code Prompt Screen opens, zoom and scroll through the Vendor Code table to select the Vendor Code. Then *Click* on the **OK** button.



**Step C:** Click on the **Yes** radio button in the the Confirm screen. Then click on the **Ok** button.



**Please Wait** screen will display while the Vendor Tables are deleted.



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