

Delete partner

This action requires the **"delete partner"** permission.

Partners should never be deleted, unless they are a duplicate partner with no history (no linked order, invoices...). Before any partner is deleted, the accounting department should be contacted for conformation.

Partners											Q Search...		<div>+ ↩ 📄</div>		<div>🗑 🔔</div>	
Σ	<input type="checkbox"/>	SHORT NAME ▼	VAT ID	DISABLED	COUNTRY	DELIVERY TIME (DAYS)	TRANSIT TIME (DAYS)	DEFAULT EXPENSE EVENT	CREDIT AMOUNT	CREATED AT	CREATED BY	ACTIONS				
<div>+ ↩</div>	<input type="checkbox"/>	A supplier		NO		0	0		0.00	Dec 11, 2024	Nejc Frece Zohar	<div>✎ 🗑</div>				
<div>+ ↩</div>	<input type="checkbox"/>	A subsidiary		NO		0	0		0.00	Dec 11, 2024	Nejc Frece Zohar	<div>✎ 🗑</div>				
<div>+ ↩</div>	<input type="checkbox"/>	A logistics provider		NO		0	0		0.00	Dec 11, 2024	Nejc Frece Zohar	<div>✎ 🗑</div>				
<div>+ ↩</div>	<input type="checkbox"/>	A customers		NO		0	0		0.00	Dec 11, 2024	Nejc Frece Zohar	<div>✎ 🗑</div>				

To delete a partner, find it in the table and tick its checkbox. Then click and confirm the "delete button".