

## What is the Vendor Reference Number"?

- **Product:** Voyager
- 

### Question

What is the Vendor Reference Number in the Type tab of Detailed Line Item?

### Answer

The Vendor Reference Number is used for EDI and EOD. The vendor should supply the appropriate information for that field. The number is used by Voyager to identify items in a vendor's incoming EDI message, and for matching PO line items for BulkImport using "Update previously loaded ... " rules.

---

- **Article last edited:** 13-Mar-2015