

Product A (Default) [Back] [Reset] [Delete] [Duplicate] [Save] [Save and Continue Edit]

Drop Shipping Vendors [Add Vendor]

Vendor Name	Cost [USD]	Stock Qty	Vendor SKU	Priority	Action
ABC Vendor	50	100	abc-lj-0001	2	[Remove]
DEF Vendor	35	30	pro-a-abc	1	[Remove]

**Tips:**

- If the same vendor is selected multiple times, only the first occurrence will be saved.
- If Vendor Cost is empty, the Product Cost will be used for this vendor.
- If custom stock check is used, stock quantity will be ignored.
- If stock quantity is 0, the product is out of stock for this vendor.
- If stock quantity is empty and vendor is local, regular Magento stock logic will be applied.
- If stock quantity is empty and vendor is not local, the product is always in stock for this vendor.

- 1. Add Vendor.** Add another Vendor to the product.
- 2. Vendor Name.** Select a Vendor from the list. Note, you have to create the Vendor in the Sales→Dropship→Vendors section first.
- 3. Cost (USD).** Set the Vendor's Cost price. These can be different for each Vendor.
- 4. Stock Qty.** The Vendor's stock level.
- 5. Vendor SKU.** The Vendor's unique SKU for the product.
- 6. Priority.** This option is for future use.
- 7. Remove Action.** Just click the button to remove a Vendor from the product.
- 8. Tips.** General tips about MultiVendor, please read through these.

Once you have added Vendors you need to click on the Save, or Save and Continue Edit buttons.

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