



Slide 1

Slide notes: We will now look at Date Ranges for Tax Exchange Conversion.

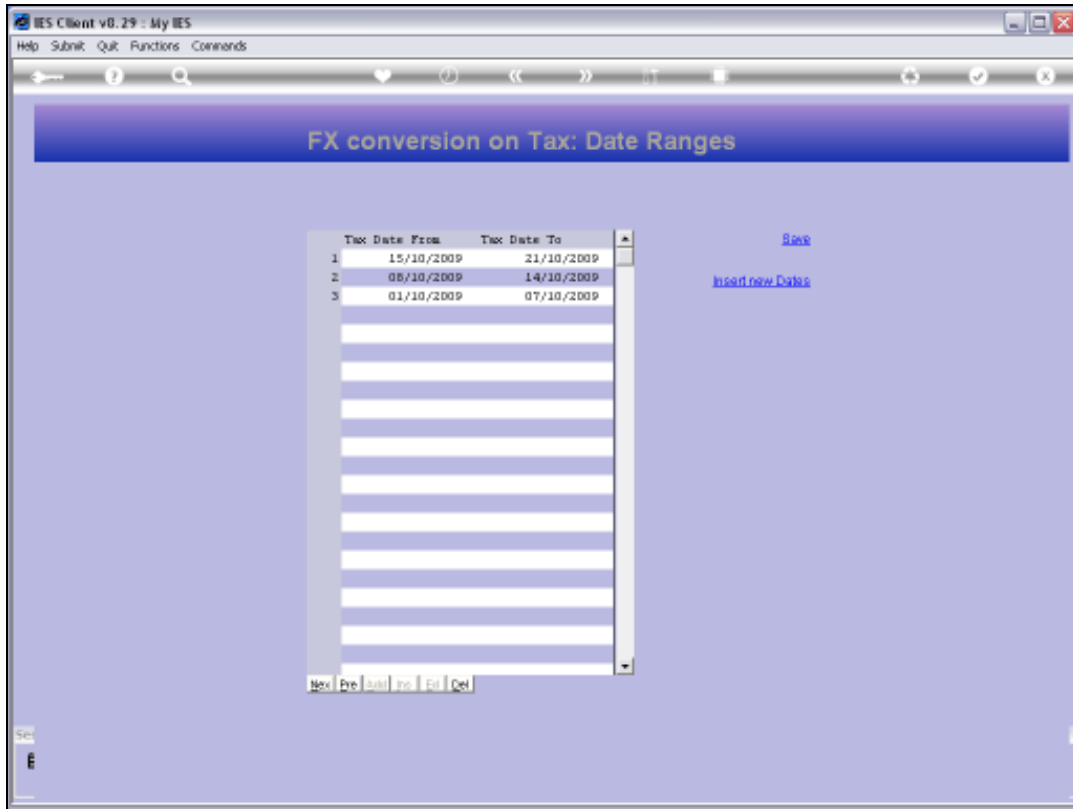


Slide 2
Slide notes:



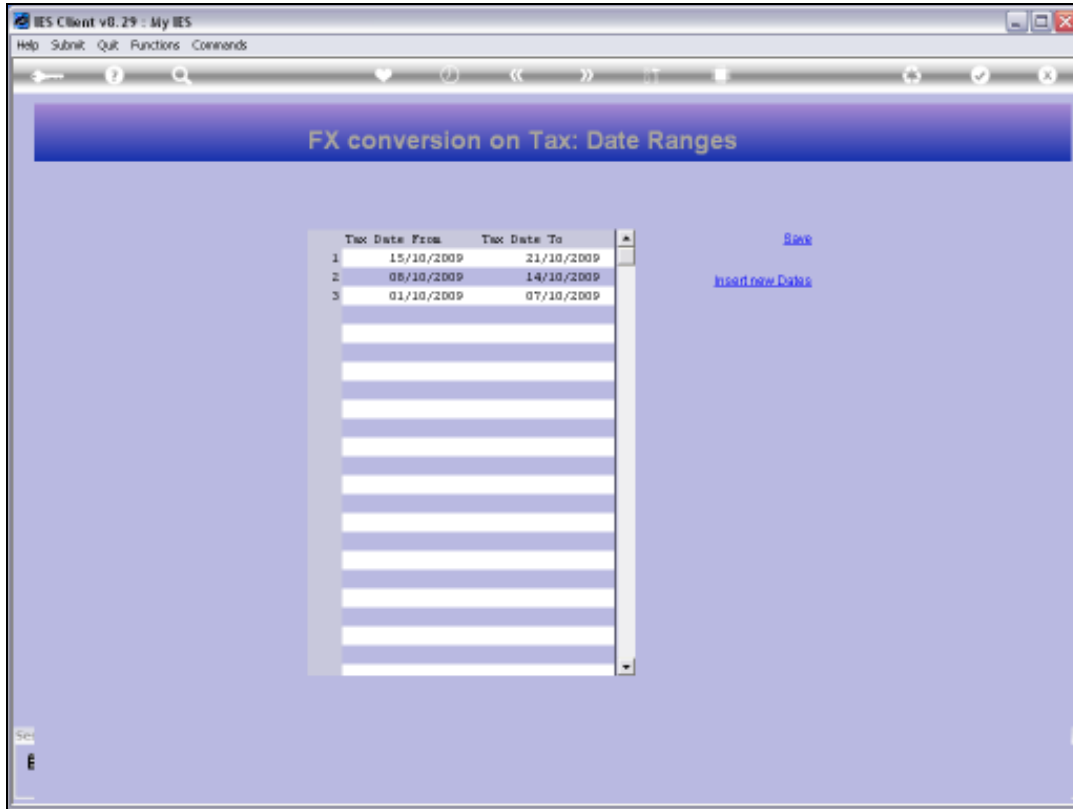
Slide 3

Slide notes: This option is performed from the Currency Management menu, and is only applicable to certain select Countries. In all other cases we may ignore it completely.

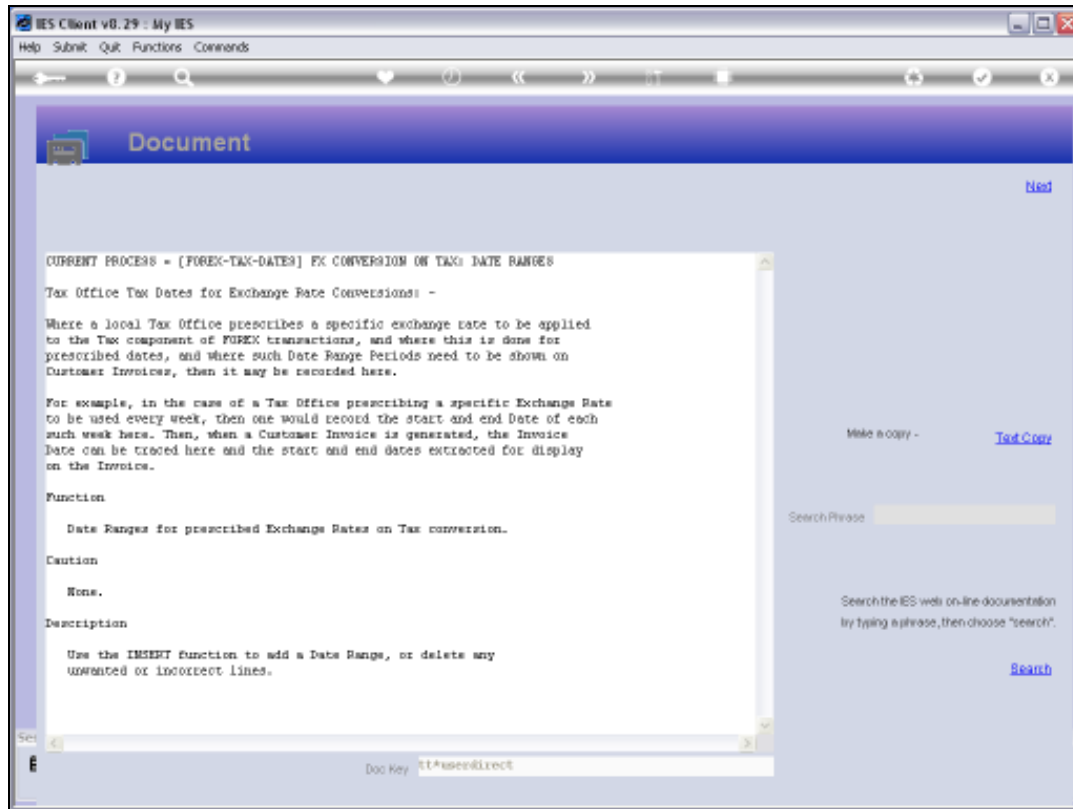


Slide 4

Slide notes: Date Ranges are recorded in sequence here. We will now look at the Help for an explanation of what this is for.

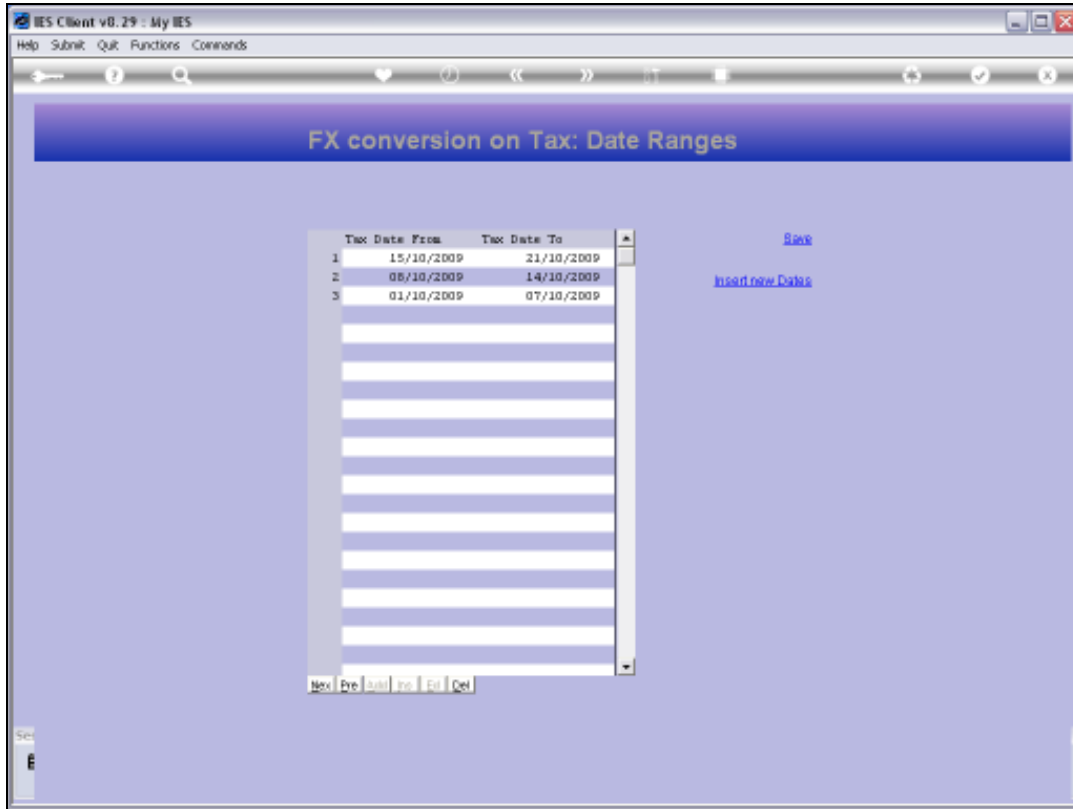


Slide 5
Slide notes:



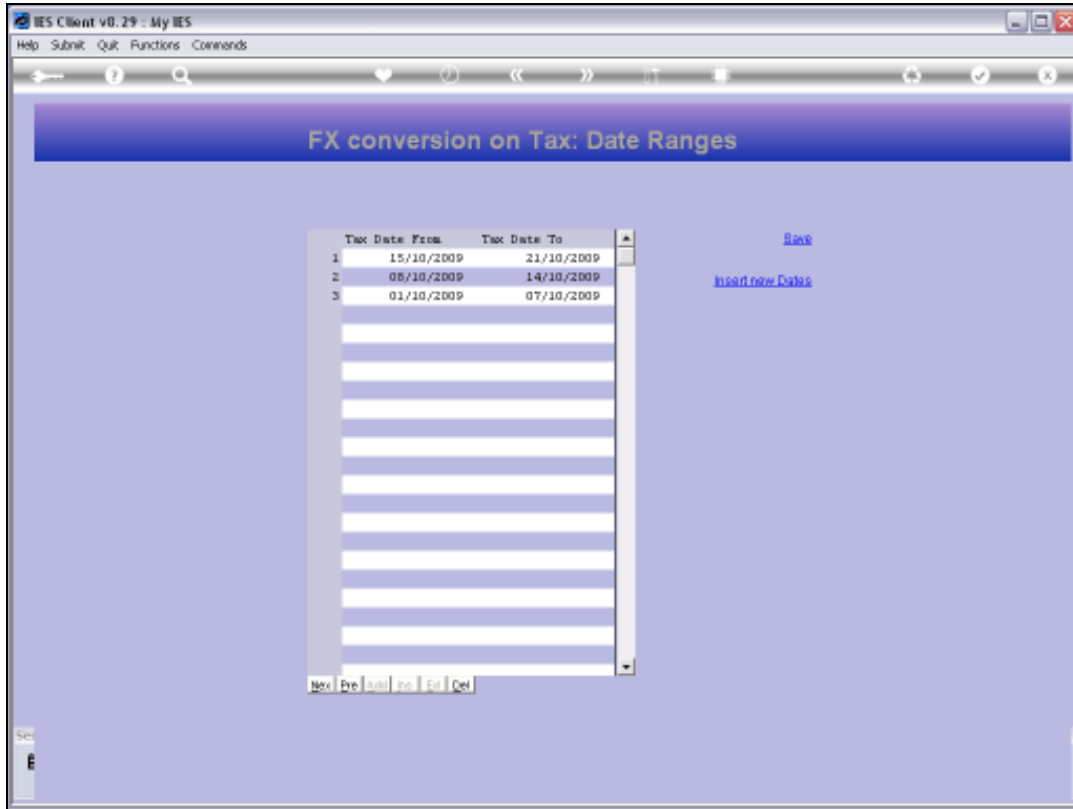
Slide 6

Slide notes: And essentially, this Date Range series is only recorded when it is a requirement of the Local Tax Office to display such Date Ranges on Customer Invoices.



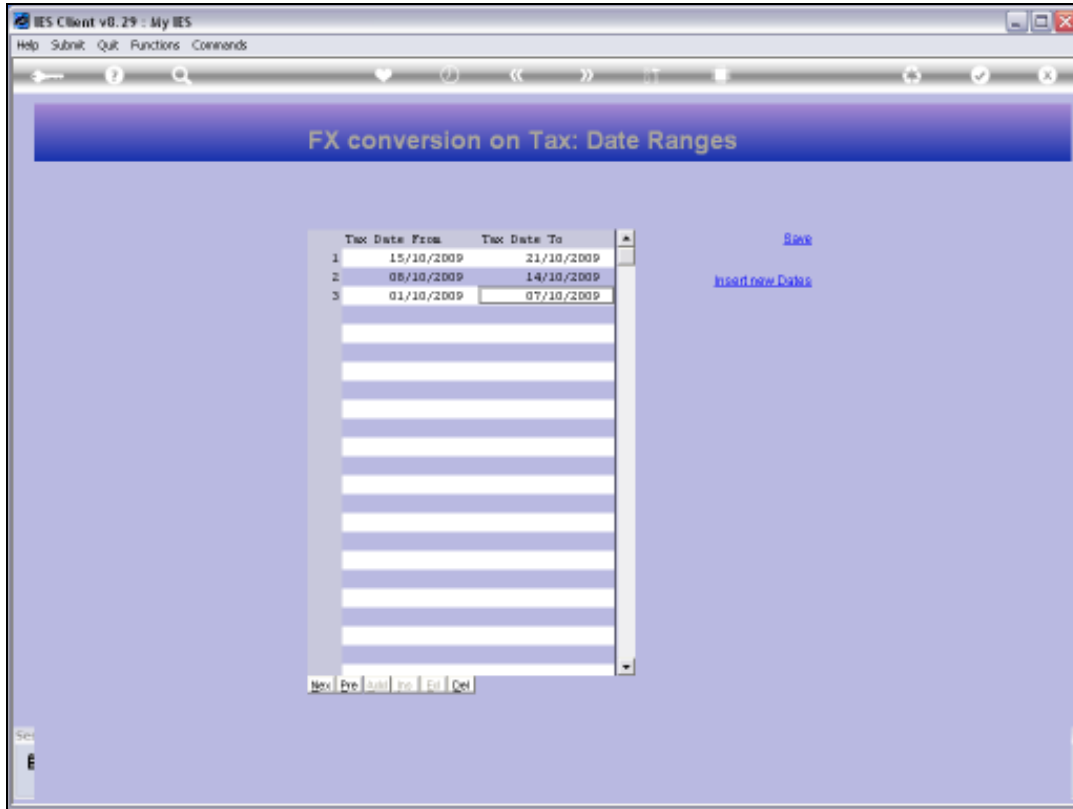
Slide 7

Slide notes:



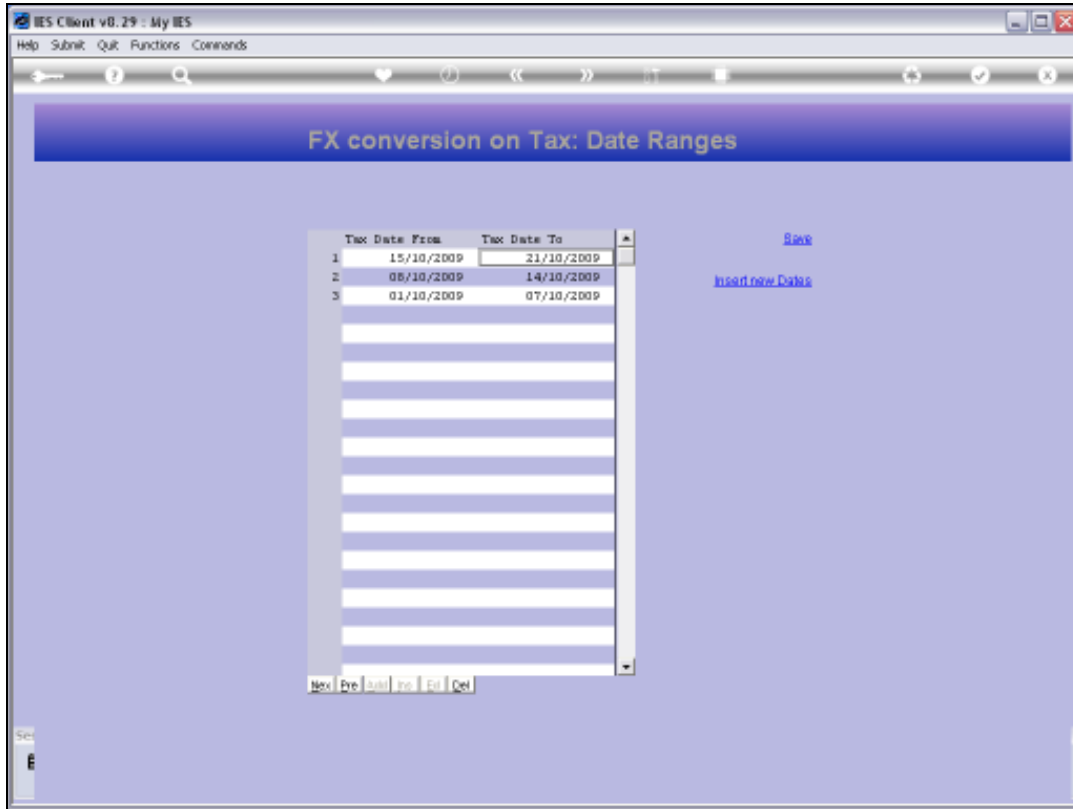
Slide 8

Slide notes: We note here that the system always inserts a new Date Range at the top. We may delete any incorrect lines.



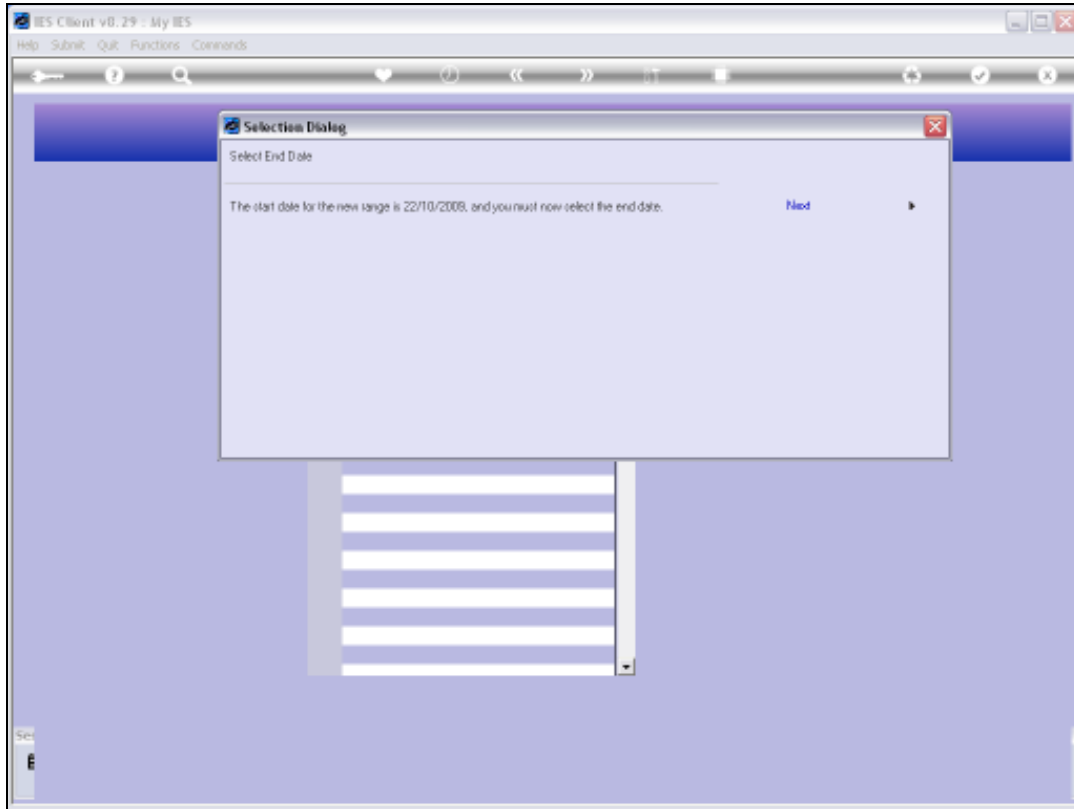
Slide 9

Slide notes: When we use 'Insert new Dates' then the start date will always be the day following the latest date listed at the top right.



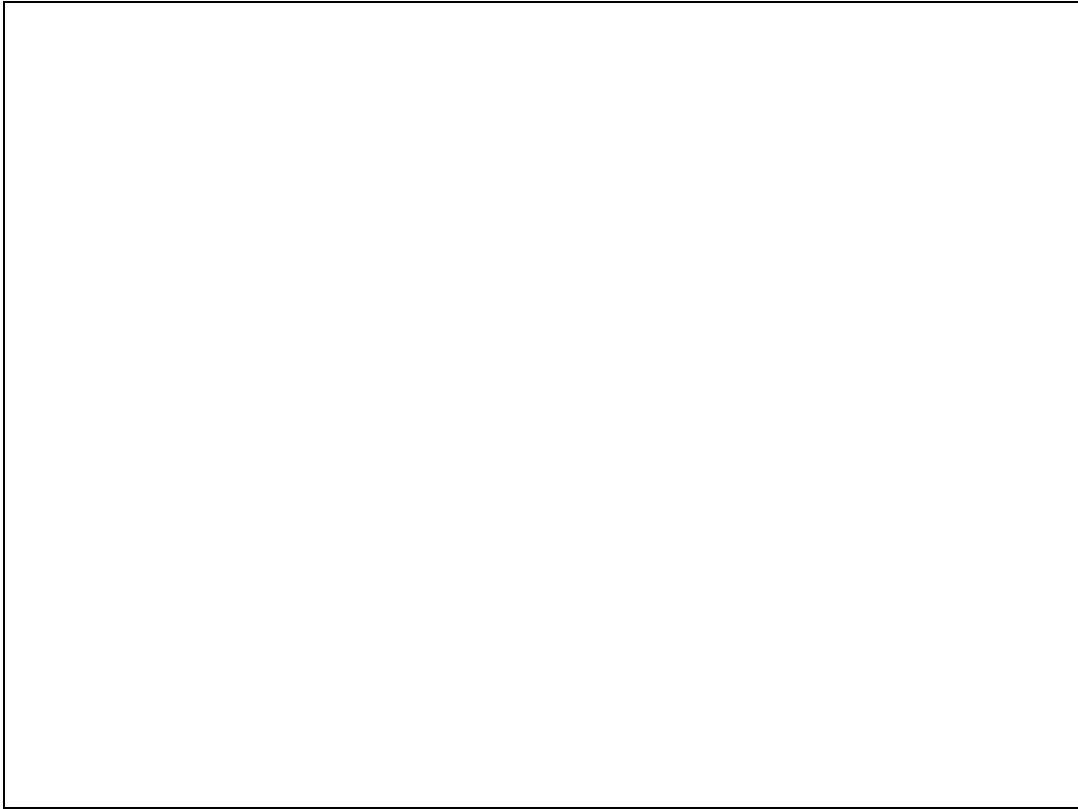
Slide 10

Slide notes:



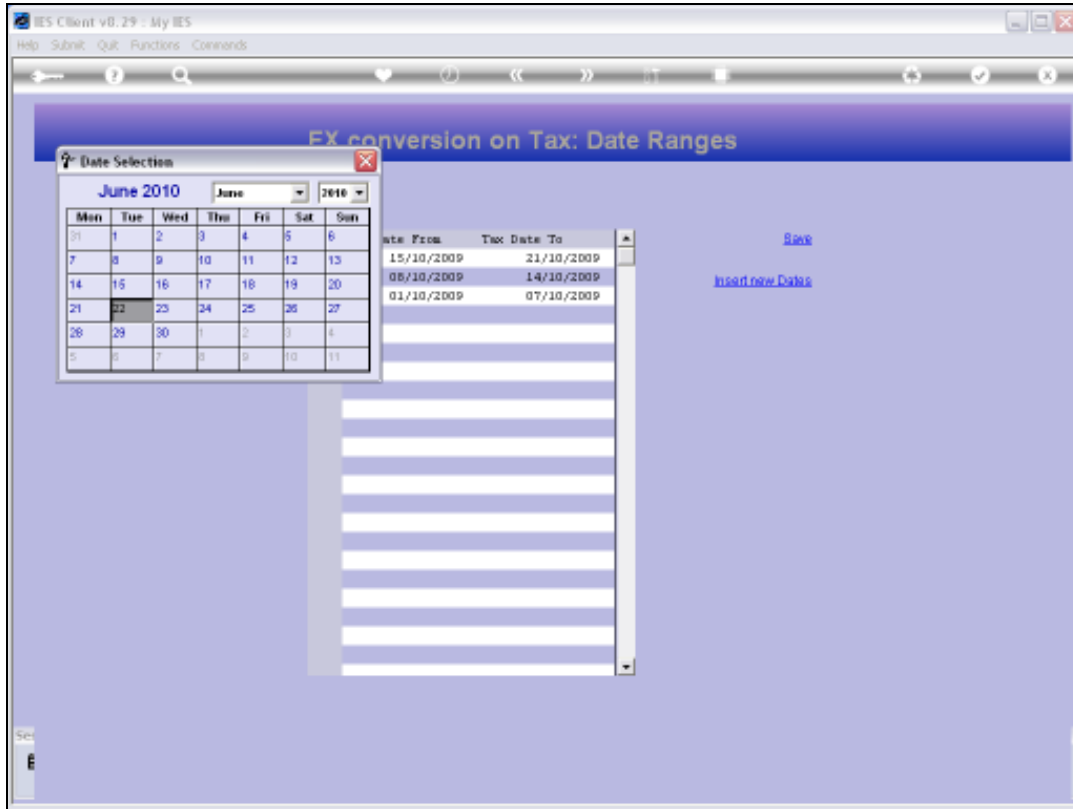
Slide 11

Slide notes:



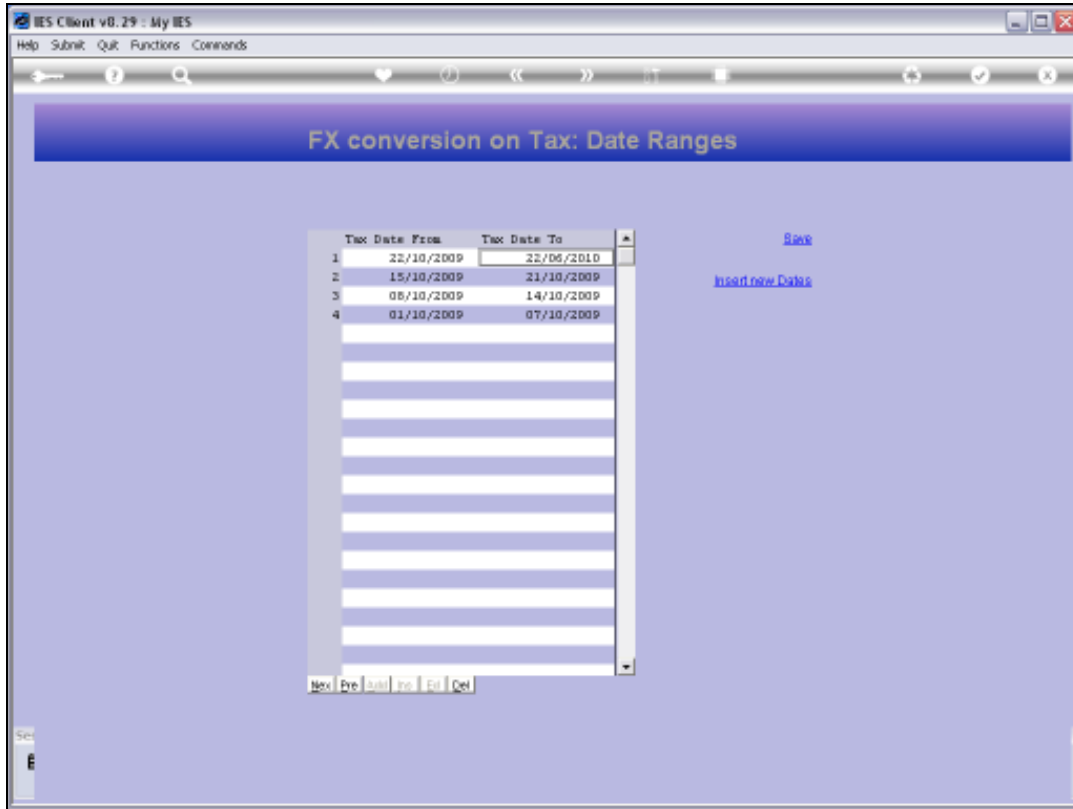
Slide 12

Slide notes: And we select the end date for the new series.



Slide 13

Slide notes:



Slide 14

Slide notes: After making changes, we use SAVE to update the record.



Slide 15

Slide notes: