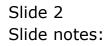


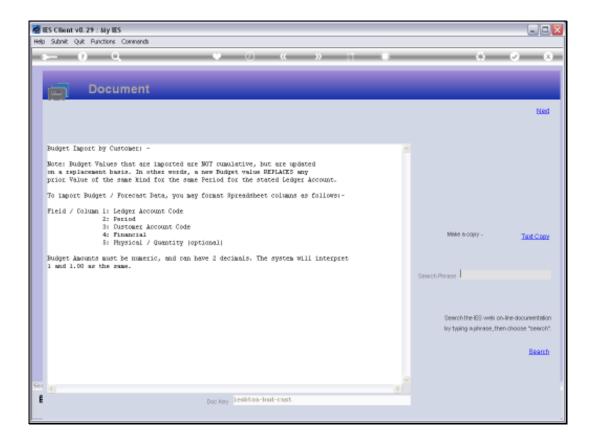
Slide notes: Customer Budgets can be captured and can also be done on spreadsheet and then imported. The Import option is found at Budget Imports.

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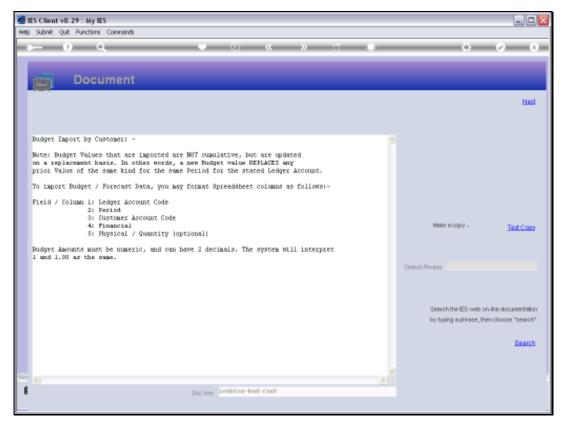


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Slide notes: The Data Layout will reveal what is required of the data that we will import.



Slide notes: Customer Budgets should be prepared by line, with 5 column values per line, as stated here.

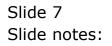


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Slide notes: Here we have a 2-liner example, with the data currently in the spreadsheet. Column C is formatted for text, since we have Account Codes here that start with zero, and the spreadsheet will drop the leading zeroes unless we make the cells text formatted.

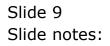
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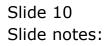
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Slide notes: The data from that spreadsheet is already represented in this Customer Budget.

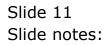
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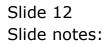
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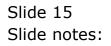
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Slide notes: We note that Budget Data always 'overwrites' prior data when we import or capture, and existing Budgets that are not uploaded are not removed when we import. In other words, Budget A may currently be 100, and when we upload 200 for Budget A, then it overwrites the 100 with 200 and does not ADD to it. At the same time, if Budget B is already present, and is not uploaded again, then it stays exactly as it already is.

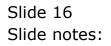
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Slide notes: We can have many lines here, for many different Customers and Accounts, but we are just using a few lines in this example.

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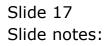


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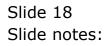
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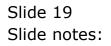
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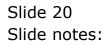
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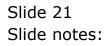
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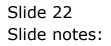


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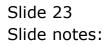
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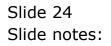
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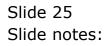
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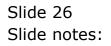
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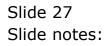
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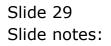
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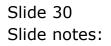
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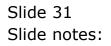
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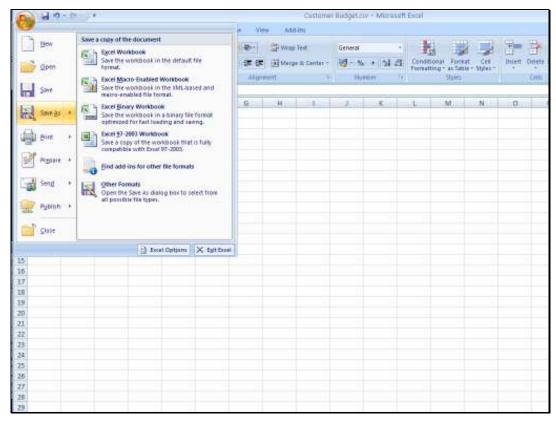


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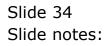




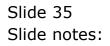
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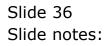
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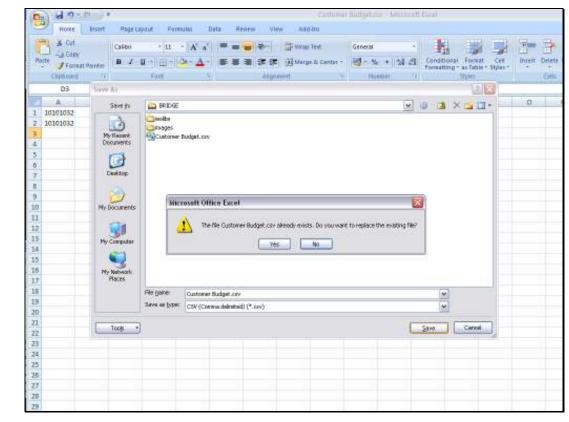


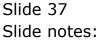
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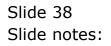
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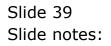




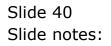
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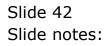
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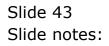


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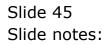


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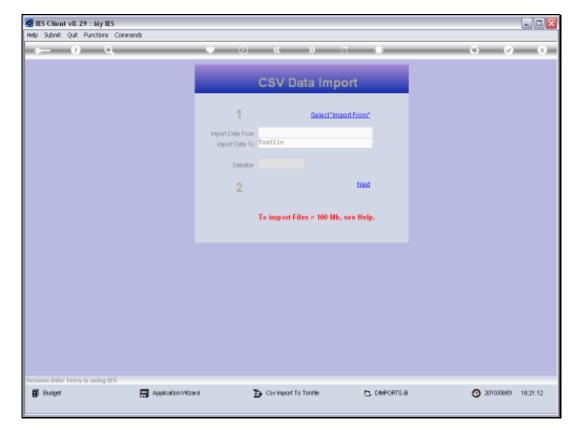


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Slide 46 Slide notes:

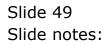
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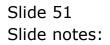
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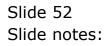
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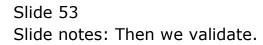
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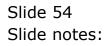
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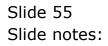
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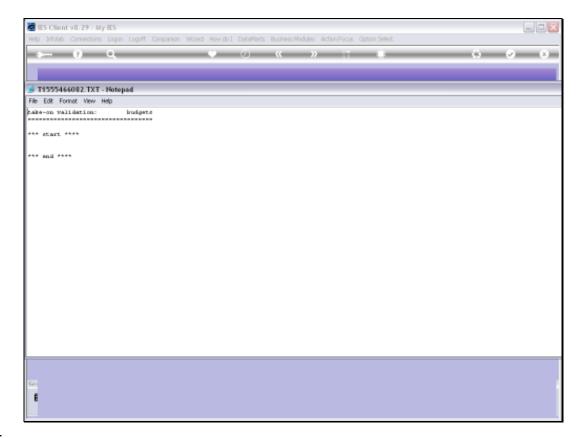


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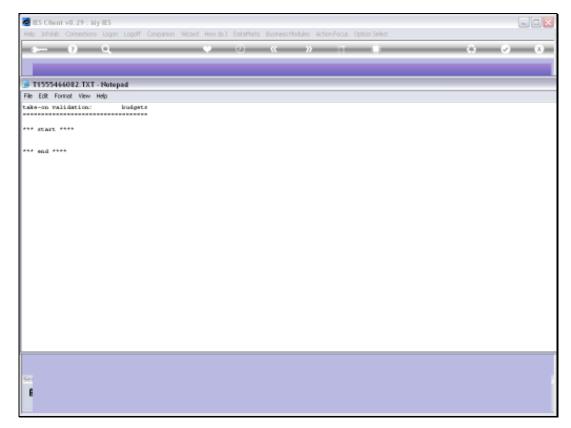
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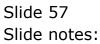




## Slide 56

Slide notes: There are no errors, therefore we can proceed with the 'take on' step.

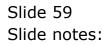




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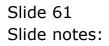
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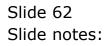
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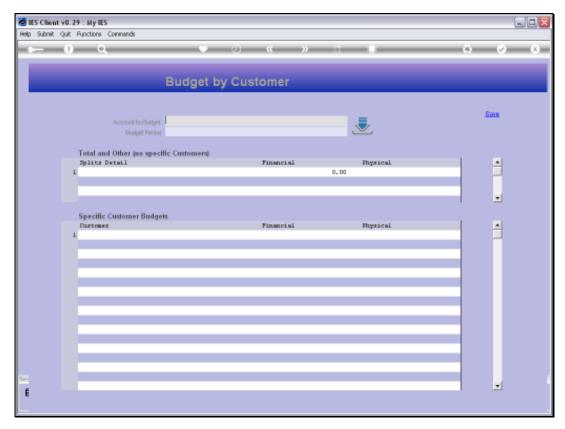
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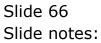


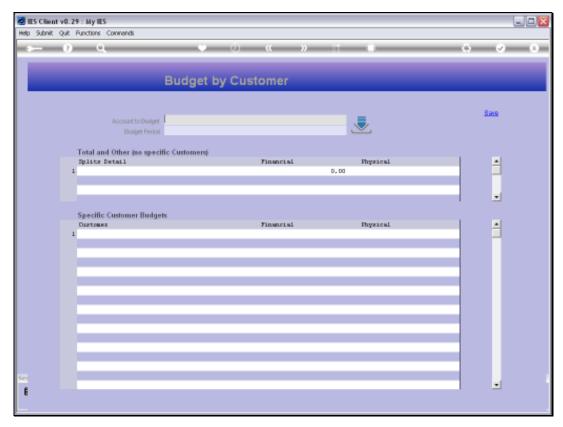
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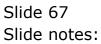


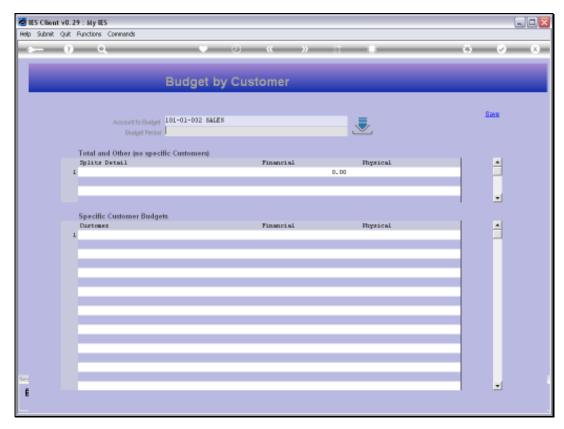
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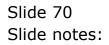
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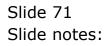
## Slide 69

Slide notes: And here we can see, for the sake of our example, that the Budget Import has worked properly, and the new Amounts are shown correctly.

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## Slide 72

Slide notes: We can upload Customer Budgets as many times as needed, without the need to include all the Budgets in any upload. Whatever is uploaded, will overwrite the Budgets where already present, and any Budgets already present and NOT uploaded will remain intact. Therefore, we can also mix Capture and Imports of Customer Budgets.