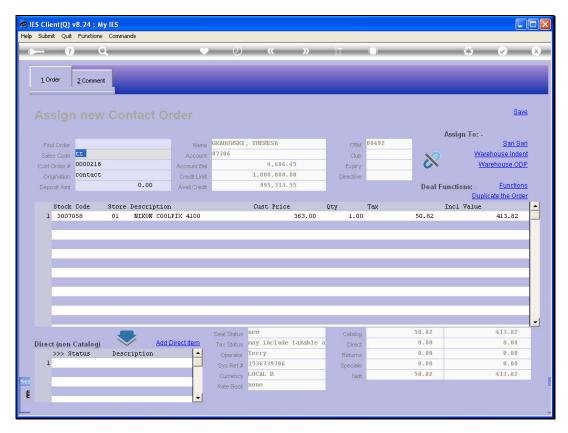
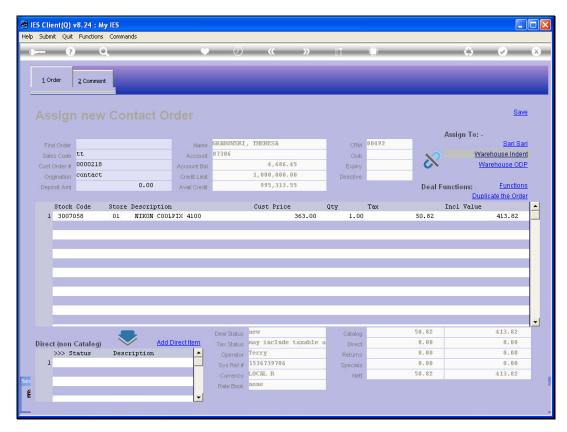


## Slide 1

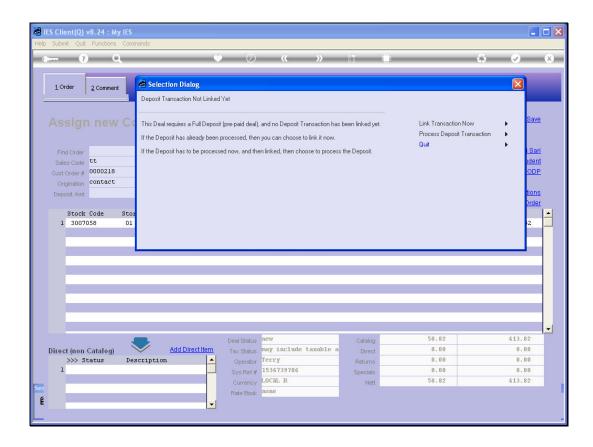
Slide notes: When we assign a new Contact Order to the Indent queue, it does not matter whether a Deposit is already specified or not, because the nature of an Indent Order is that it must be pre-paid. As such, the system will request processing of the full Amount as Deposit, and the linking of this proof of payment transaction to the Order.



Slide 2 Slide notes:

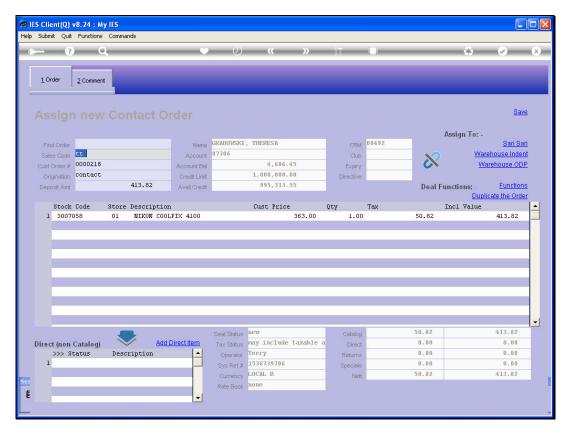


Slide 3 Slide notes:



## Slide 4

Slide notes: From here, all steps are the same as with Indent Orders. The tutorials for the Indent Order Business Process may be consulted for more detail on each step encountered with Indent Orders.



Slide 5 Slide notes: