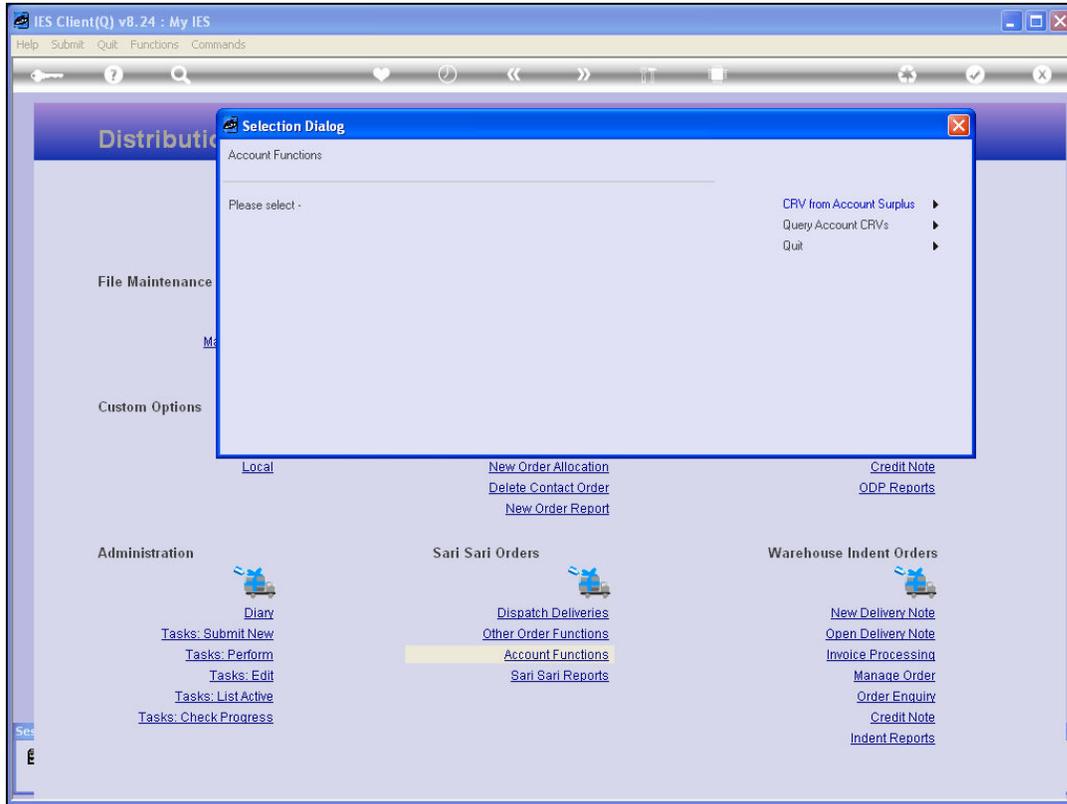
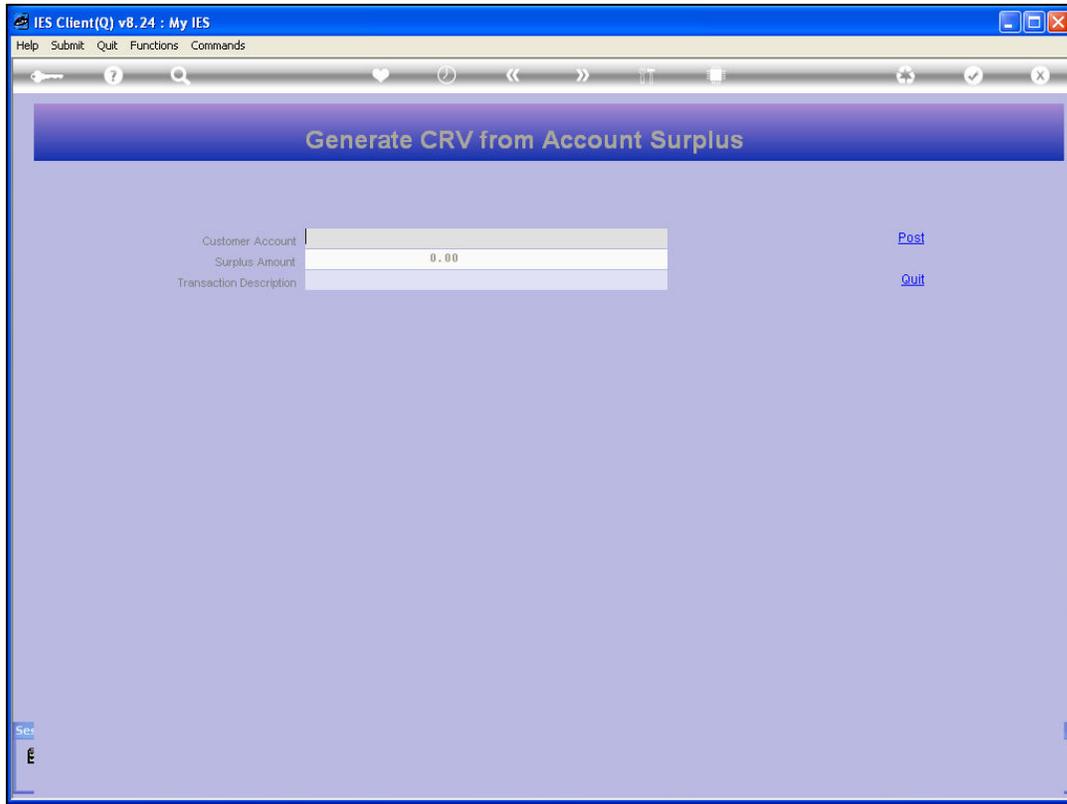


Slide 1

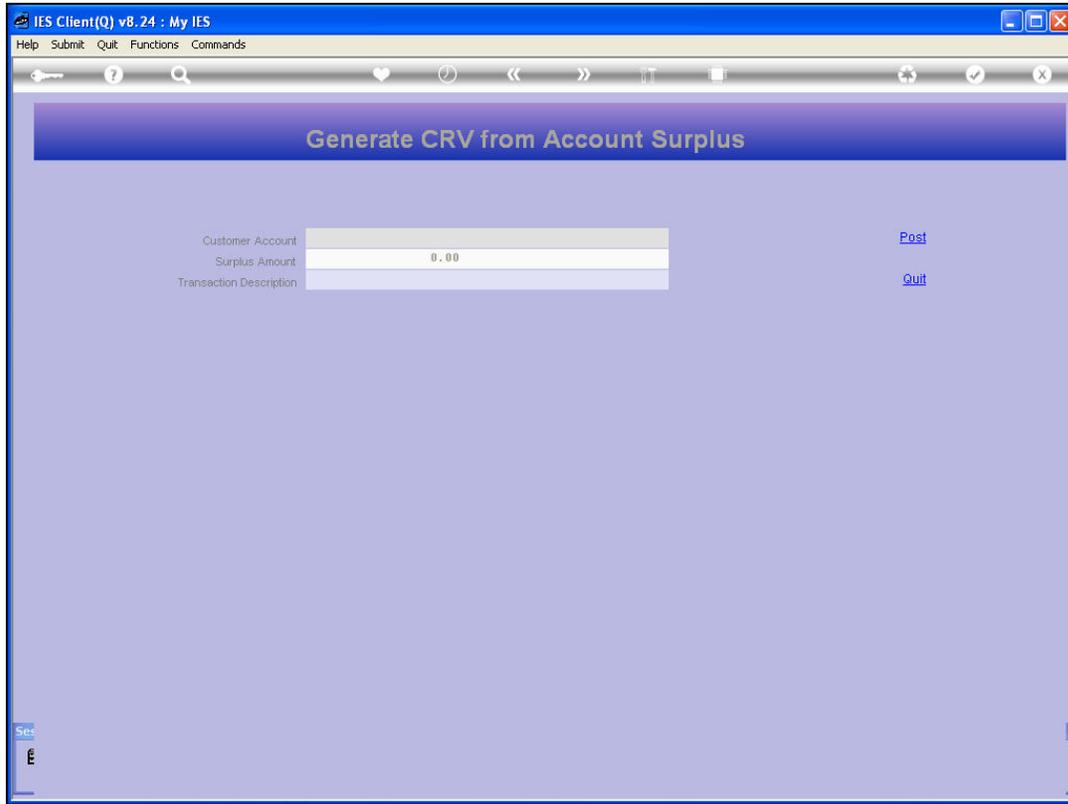
Slide notes: Occasionally, we may have an Account Surplus for a Sari Sari Customer, even though it is actually a Cash Customer. This may come about through corrections we process, resulting in a Credit, i.e. a Surplus on the Customer Account. In this case, we convert it to a Voucher, and the Voucher will be listed on the next Delivery Note for the Customer and the Customer can use it towards payment on that Delivery.



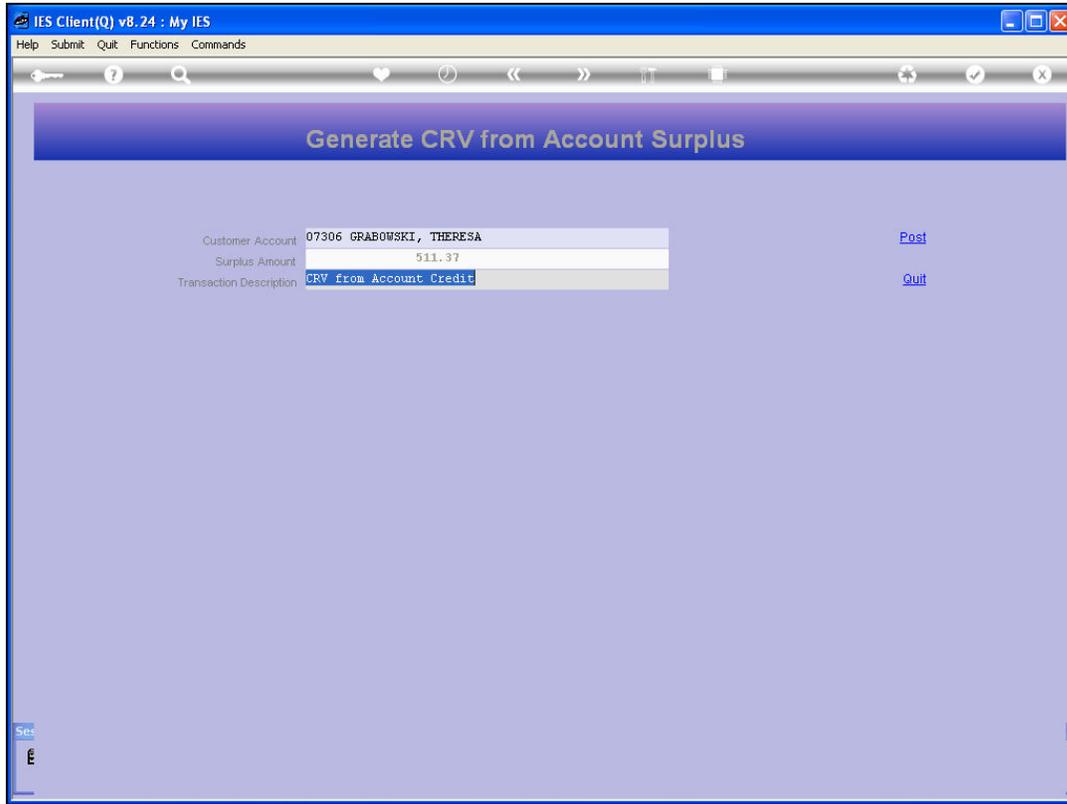
Slide 2
Slide notes:



Slide 3
Slide notes:

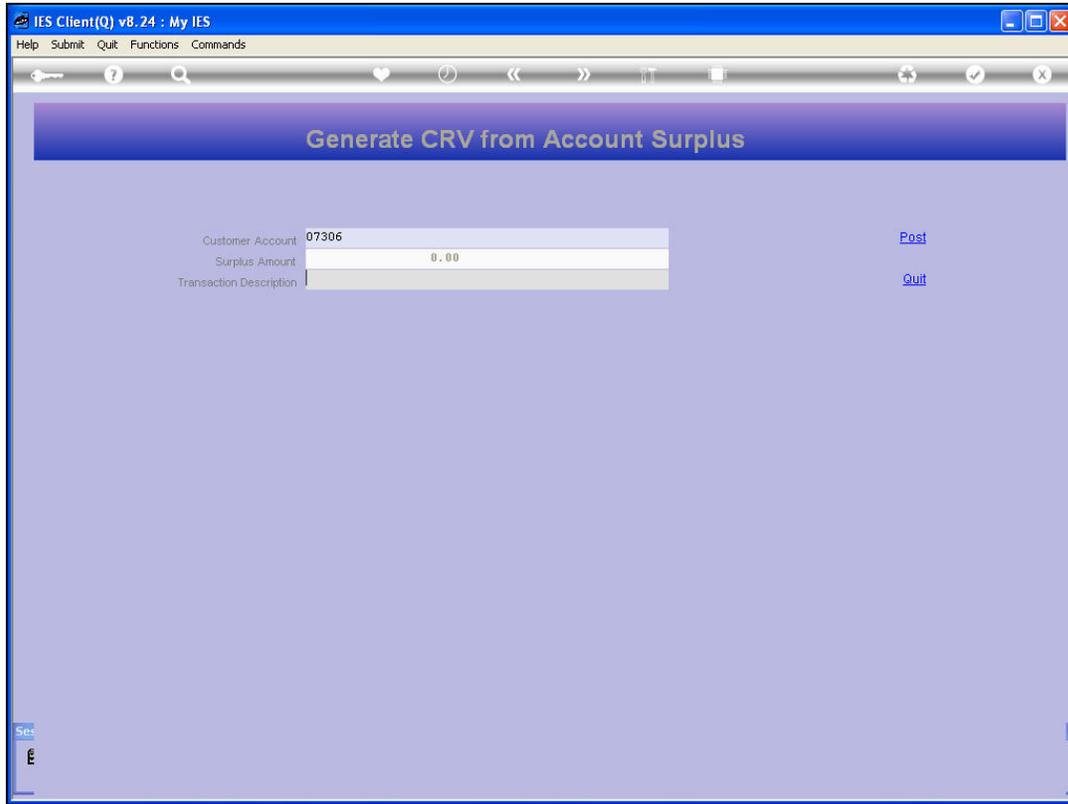


Slide 4
Slide notes:

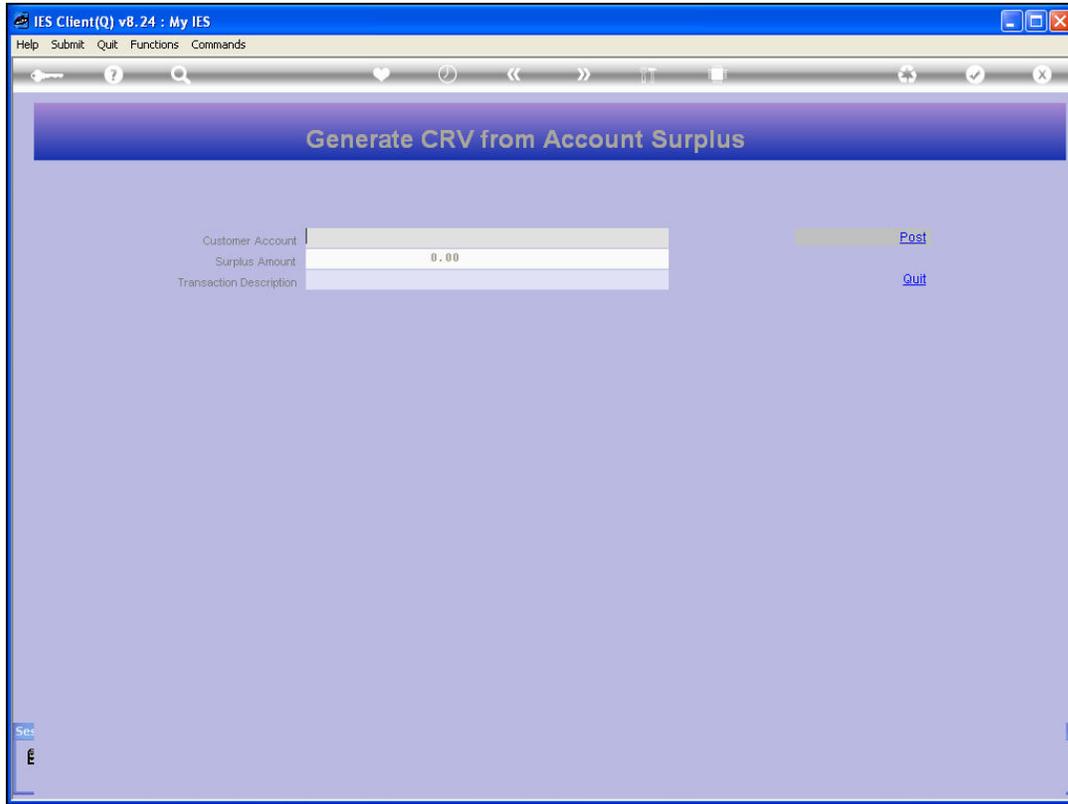


Slide 5

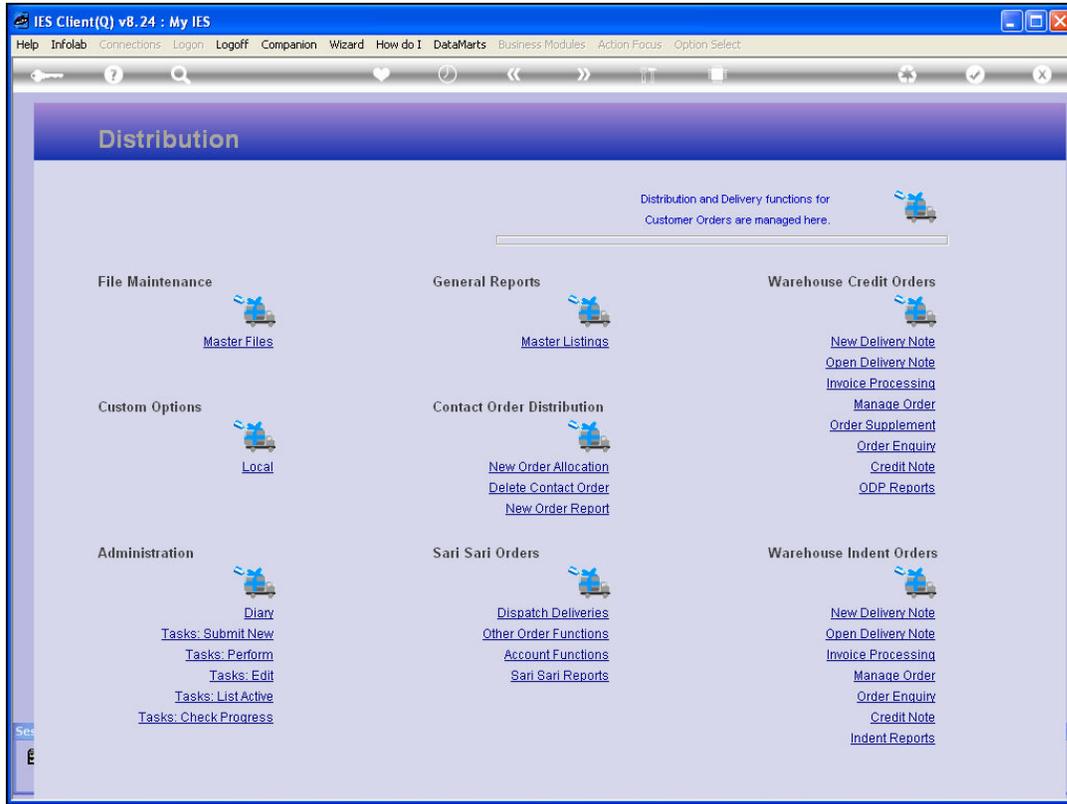
Slide notes: The new Voucher will only be allowed if there is a surplus on the Account.



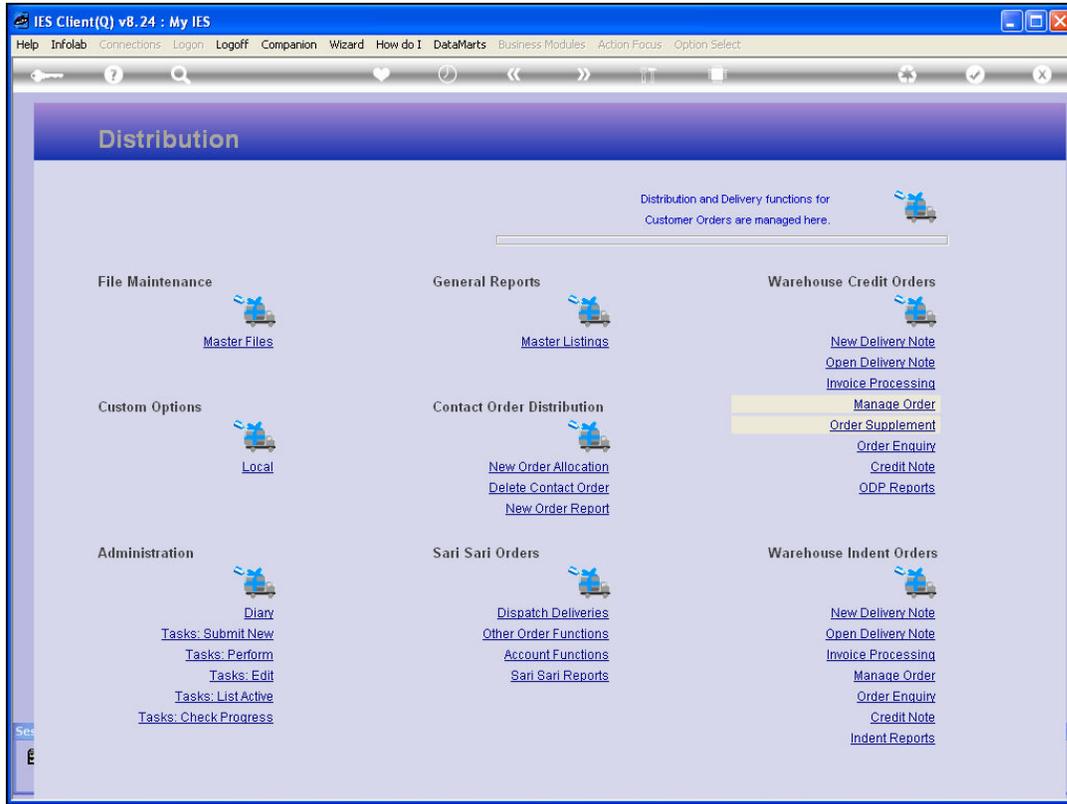
Slide 6
Slide notes:



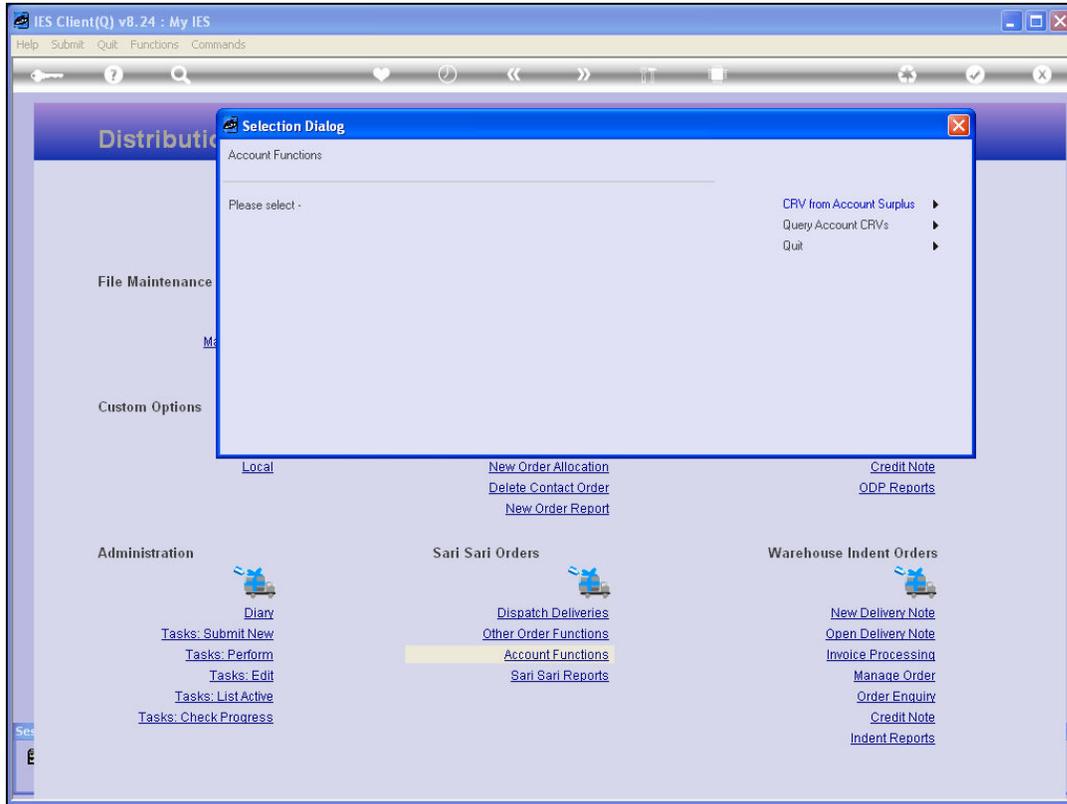
Slide 7
Slide notes:



Slide 8
Slide notes:

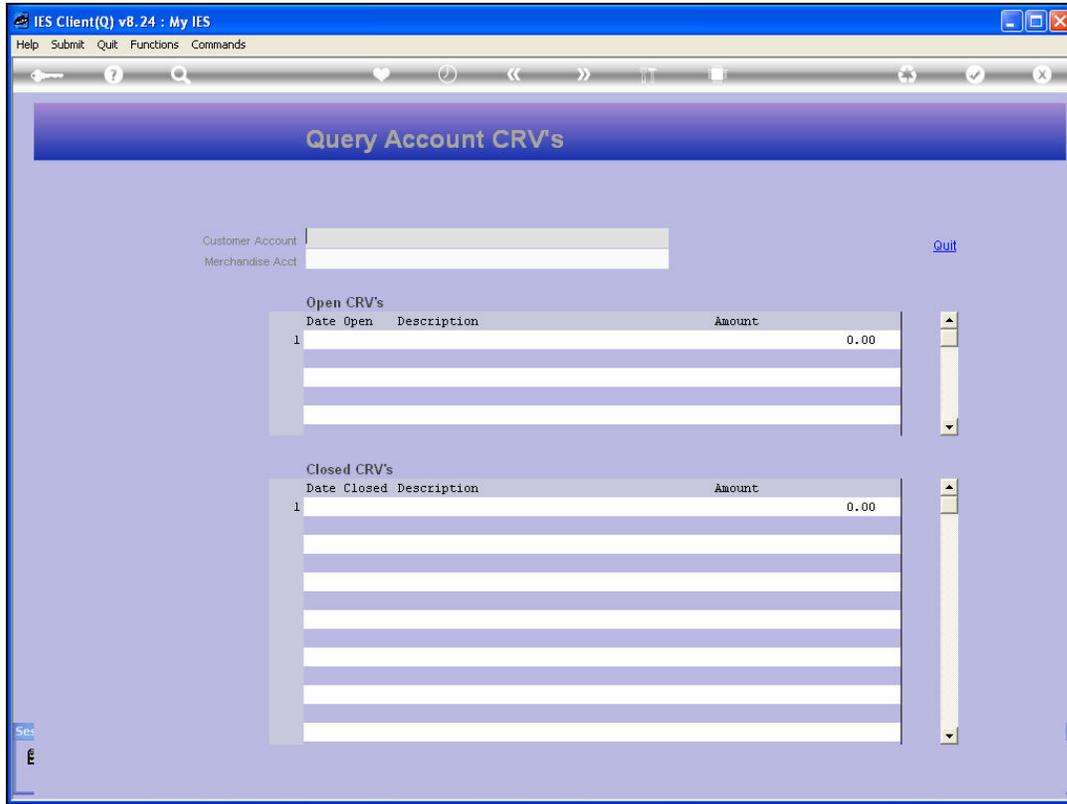


Slide 9
Slide notes:



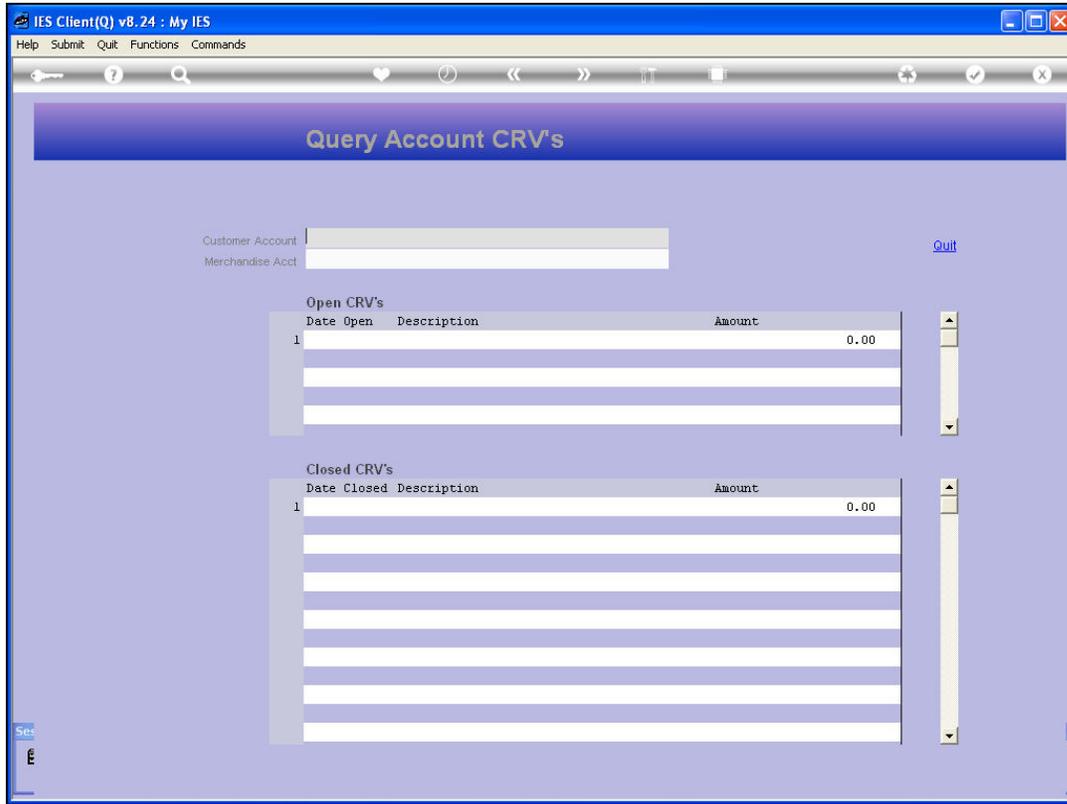
Slide 10

Slide notes:



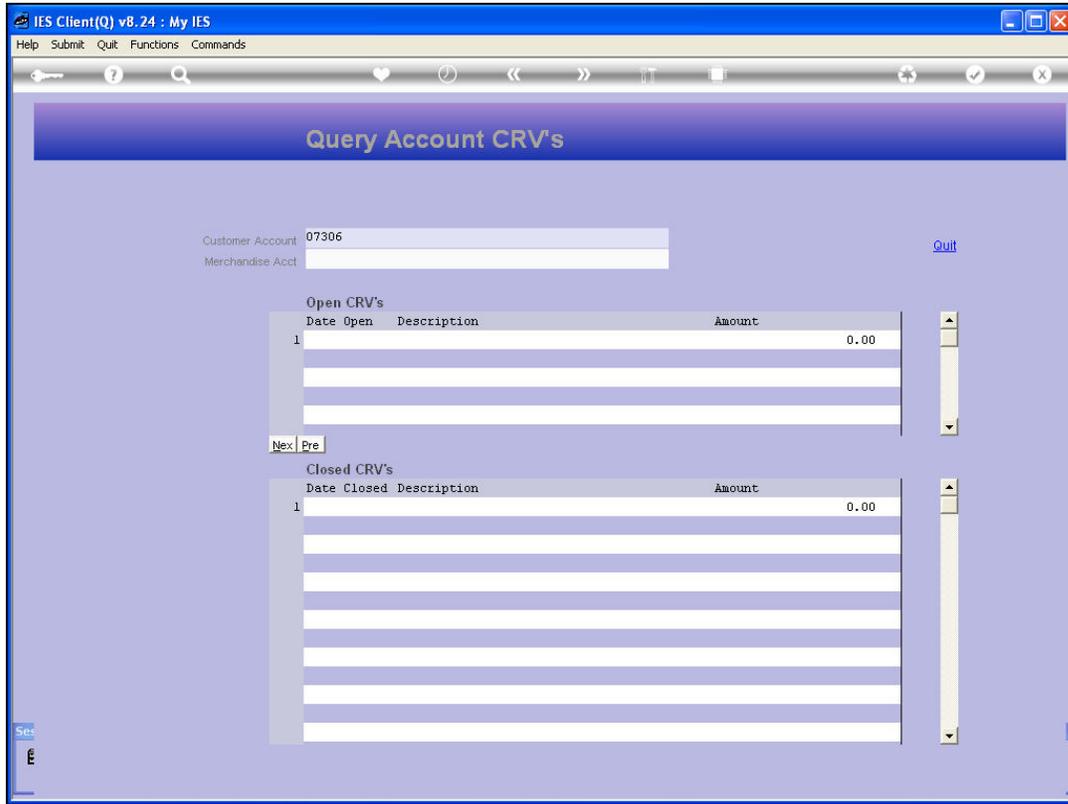
Slide 11

Slide notes:



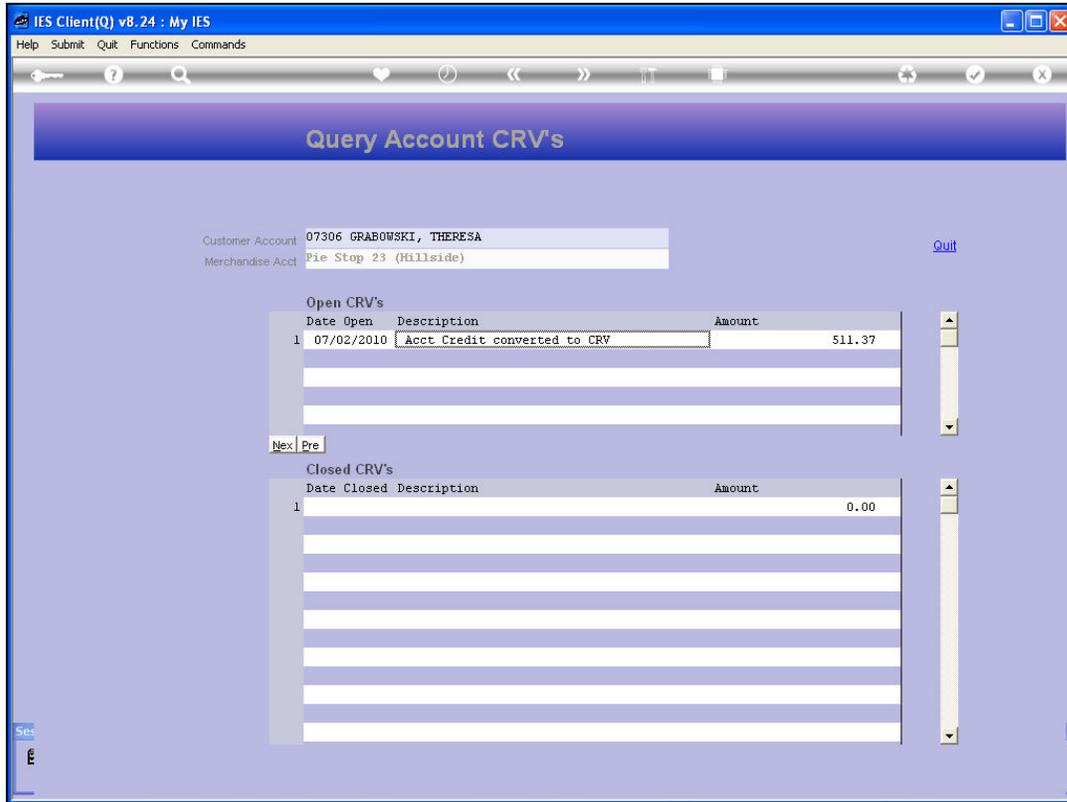
Slide 12

Slide notes:



Slide 13

Slide notes:



Slide 14

Slide notes: After posting, if we should query the Vouchers for this Customer, the new Voucher will show at the Open CRV's.