

Slide 1

Slide notes: As a reminder, we note that we need to have our Debtor system set up, because Export Trade uses Accounts Receivable / Debtors as the Customer basis.

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Slide 2

Slide notes: Specifically, it is recommended to have 1 or more Templates in place for "on the fly" creation of new Accounts from Export Trade.

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Slide 3 Slide notes: