

Slide 1

Slide notes: The Accounts Payable or Creditors system holds our Supplier Accounts where we order from, and we need to have this properly set up before we can use Export Trade workflow.

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Slide 2

Slide notes: It is recommended to establish 1 or more Templates for "on the fly" creation of new Accounts from Export Trade. Please see the usual Creditors tutorials for setting up this required module.

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