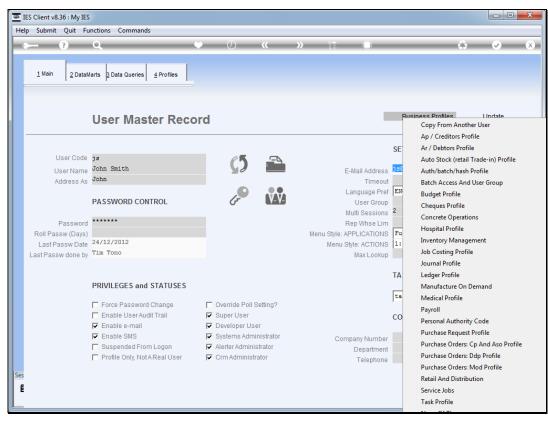
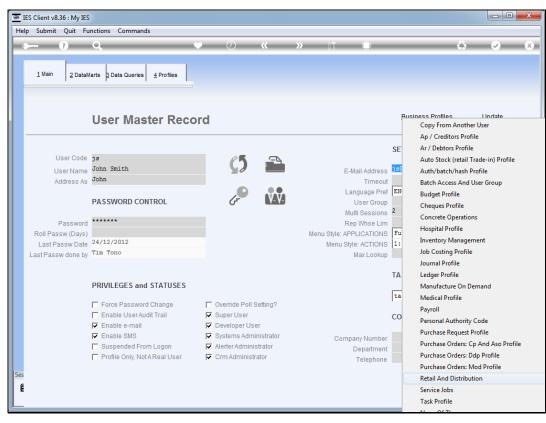
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Slide 1

Slide notes: A User of Export Trade workflow must have a Retail Business profile.









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	2: With GL Options 🗸		1 Credit card	Amex	ax	
	99-0-0-17060 Accountant Suspense		2 Credit card	Diners	dc	
Hold Account	99-0-0-18090 Retail Hold Account (Stock)		3 Credit card	MasterCard	mc	
Retail Screen	F: Ask Each Time		4 Credit card	Visa	v	
	1: Deliver Now 👻		5 On Account	On Account	*	
Retail Printing: Copy 1	1: Doc Writer		<pre>6 Cash 7 Gift certificate</pre>	Cash Gift Certifica	*	
Retail Printing: Copy 2	1. Dec Writer				*	
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			Retail Store(s)	Cash Account		
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Slide 4

Slide notes: 1 or more Stores have to be listed.

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Hold Account	99-0-0-18090 Retail Hold Account (Stock)		it card	Visa	v	
Retail Screen	F: Ask Each Time 💌		count	On Account	*	
Delivery Setting	1: Deliver Now 💌	6 Cash		Cash	*	
Retail Printing: Copy 1	1: Deliver Now 1: Doc Writer 1: Doc Writer 1: No Zod Copy		certificate	Gift Certifica	*	
Retail Printing: Copy 2	1: Doc Writer	8 CR Vo	oucher	CR Voucher	*	
Deposit Invoice Copy # 2	1: No 2nd Copy	9 T / d	cheques	T / Cheques	*	
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Slide 6

Slide notes: Export Trade workflow uses the ODP Sales Order process, which requires some settings at the "Warehouse Orders" section of the profile.

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riotan odoponoo		3		MasterCard	mc	
Hold Account	99-0-0-18090 Retail Hold Account (Stock)	4	Credit card	Visa	v	
	F: Ask Each Time 💌	5	On Account	On Account	*	
Delivery Setting	1: Deliver Now 🔻		Cash	Cash	*	
Retail Printing: Copy 1	1: Deliver Now	7	Gift certificate	Gift Certifica	*	
Retail Printing: Copy 2	1: Doc Writer	8	CR Voucher	CR Voucher	*	
Deposit Invoice Copy # 2	1: No 2nd Copy	9	T / cheques	T / Cheques	*	
		10	Forex notes	Forex Notes	*	-
Stock Selection	Use Detail Step @ Stock Selection ?				L	oad Retail S
			Retail Store(s)	Cash Account		
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