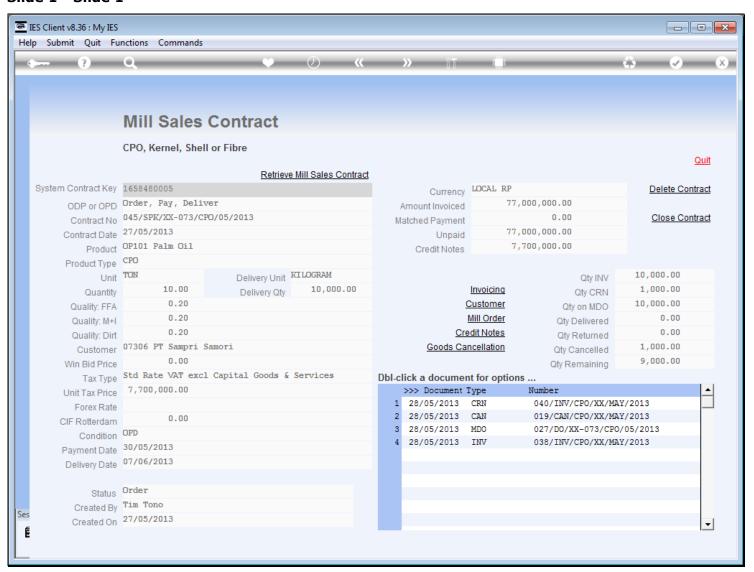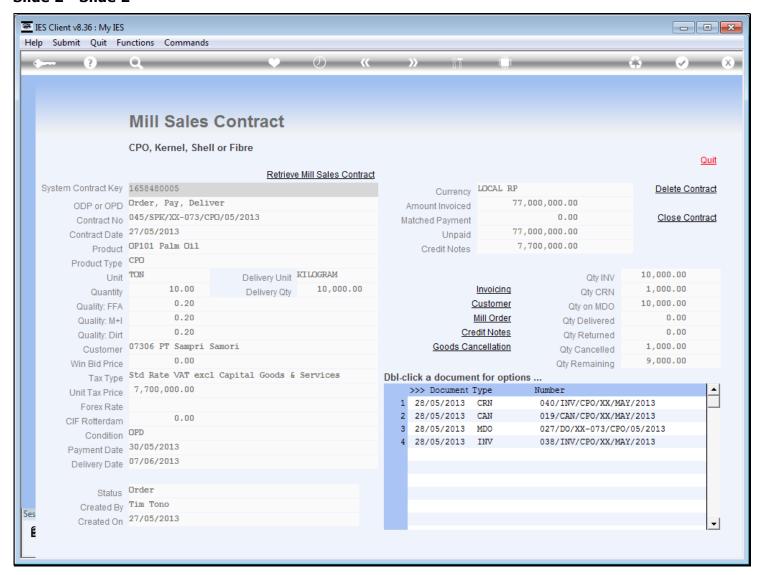## Slide 1 - Slide 1

Slide notes

On this Contract there is no matched Payment shown yet. Although Receipts and matching can be processed elsewhere, it can also be done here.
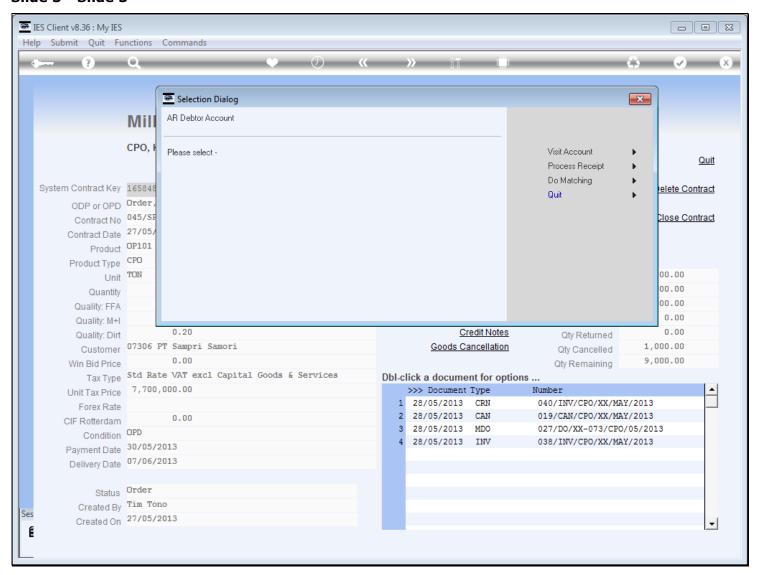
Slide 2 - Slide 2

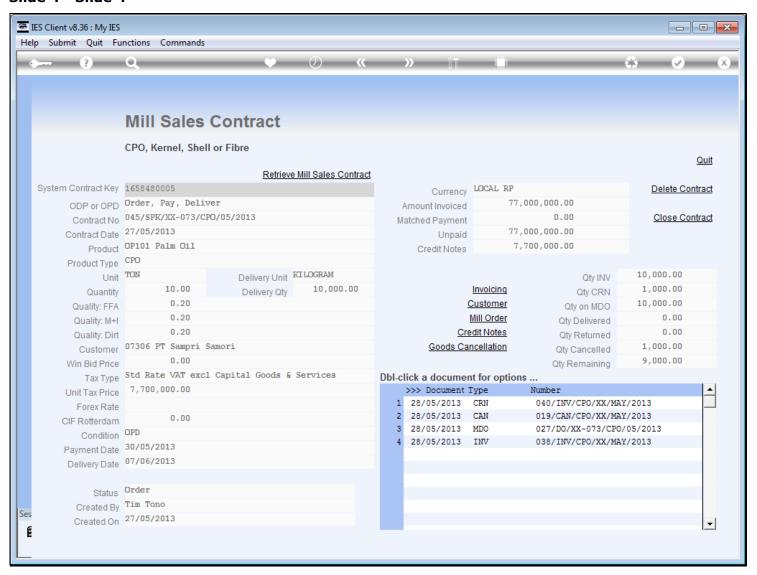**Slide notes**

For this Contract, we have a Credit Note, so in our example we will process a Receipt for the Invoice Amount less the Credit Note, and then match both of those to the Invoice for payment.
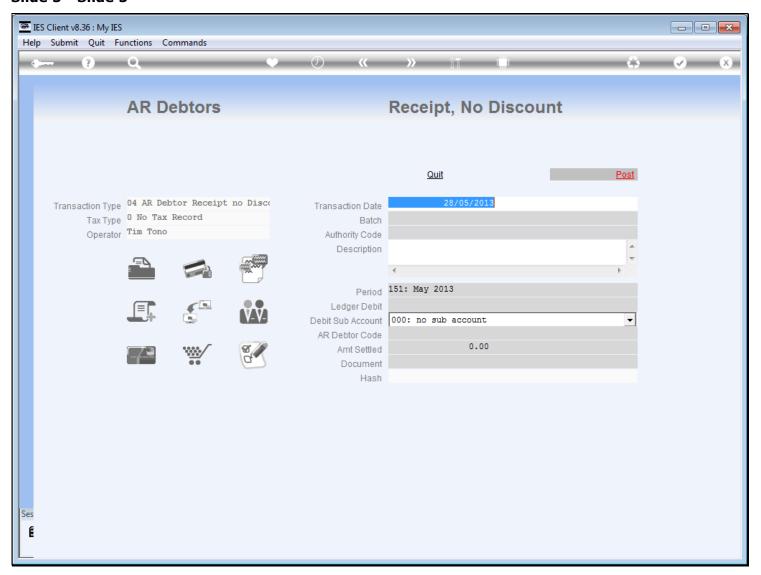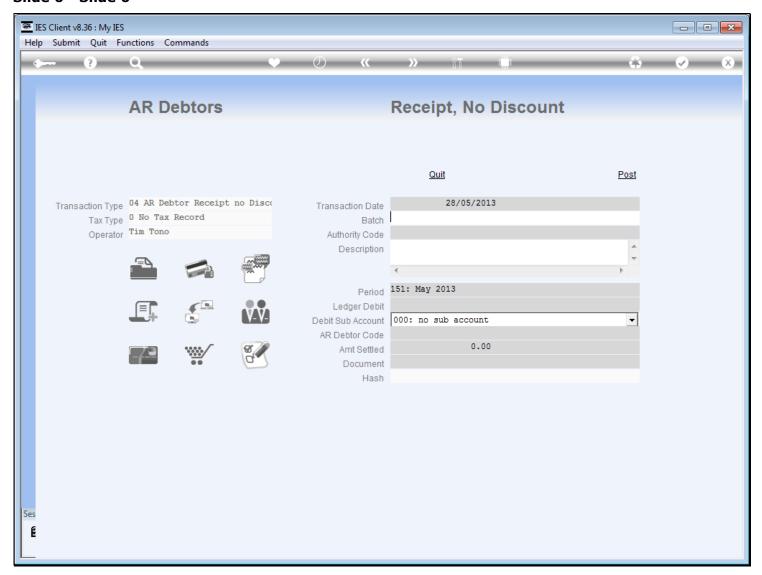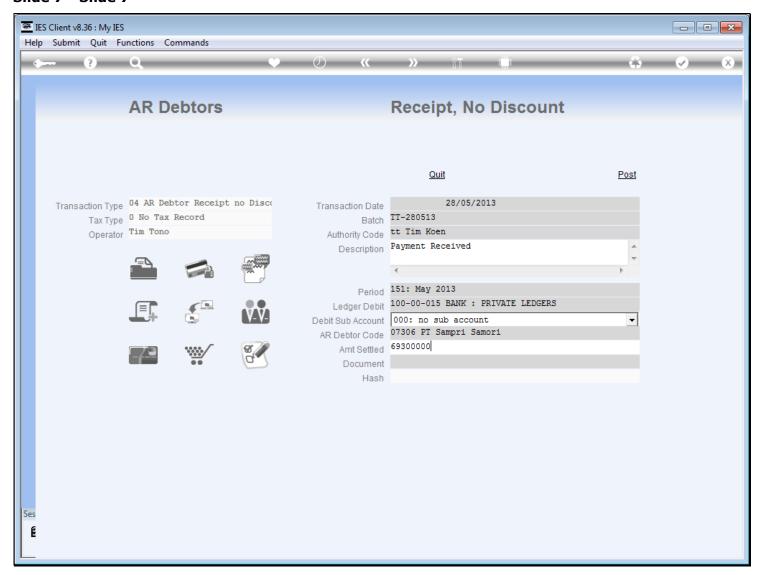
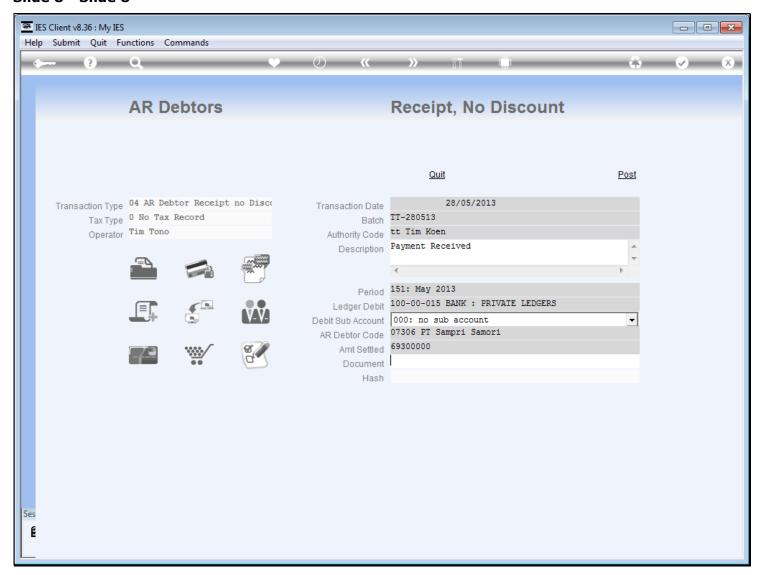**Slide 3 - Slide 3**

Slide notes

Slide 4 - Slide 4

Slide notes

Slide 5 - Slide 5

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Slide 6 - Slide 6

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Slide 7 - Slide 7

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Slide 8 - Slide 8

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Slide 10 - Slide 10

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Slide 12 - Slide 12

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Slide 14 - Slide 14

Slide notes

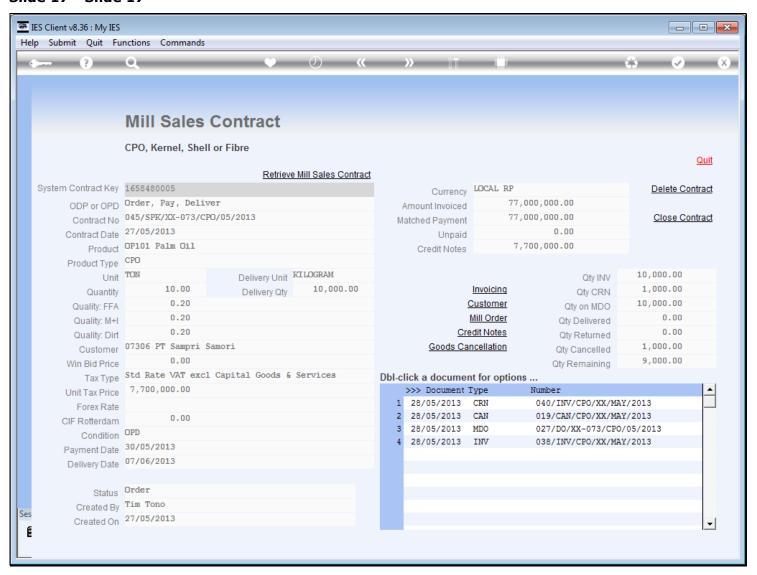**Slide 15 - Slide 15**

Slide notes

Slide 16 - Slide 16

Slide notes

Immediately the payment and matching are sensed and the Contract updated.

Slide 17 - Slide 17

Slide notes

Slide 18 - Slide 18

Slide notes