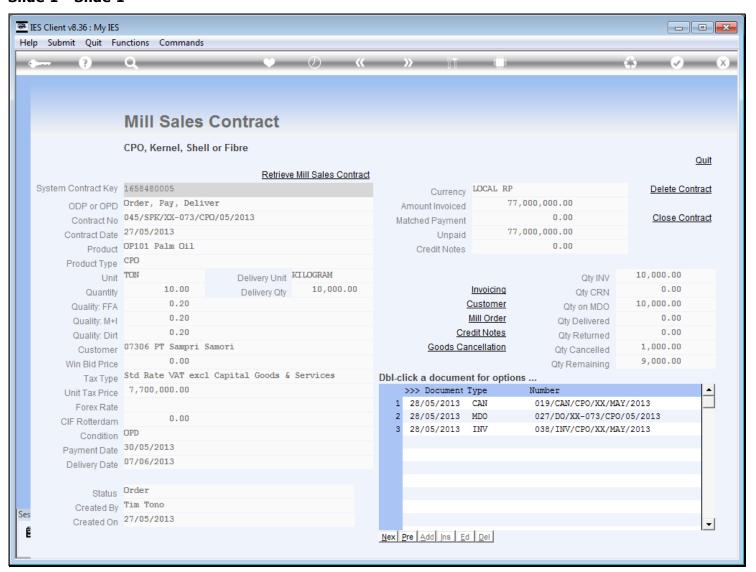
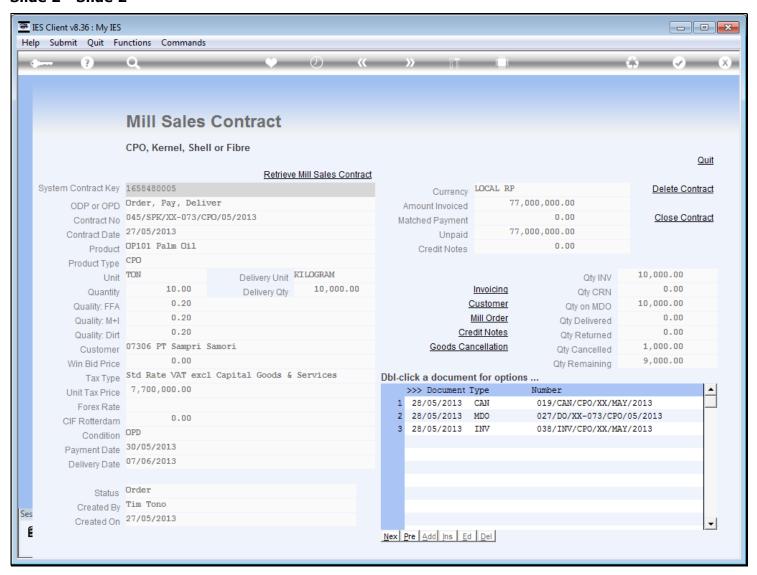
Slide 1 - Slide 1



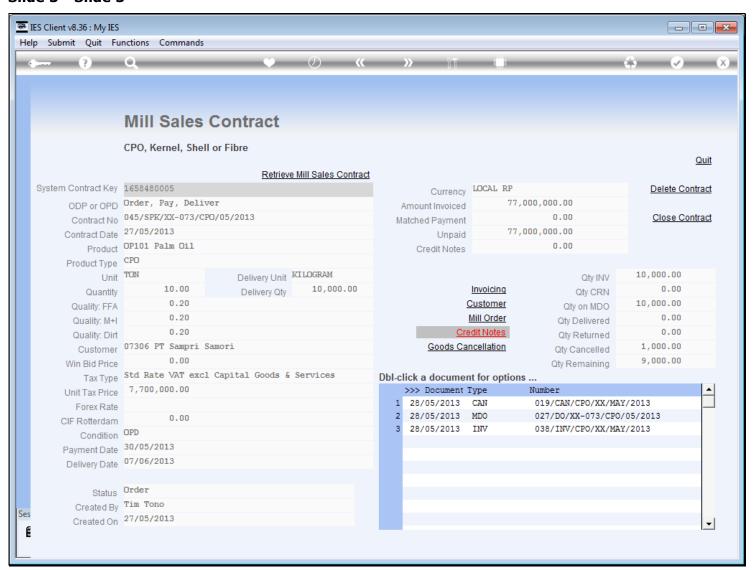
Slide notes

Credit Notes can only be performed for cancelled quantities.

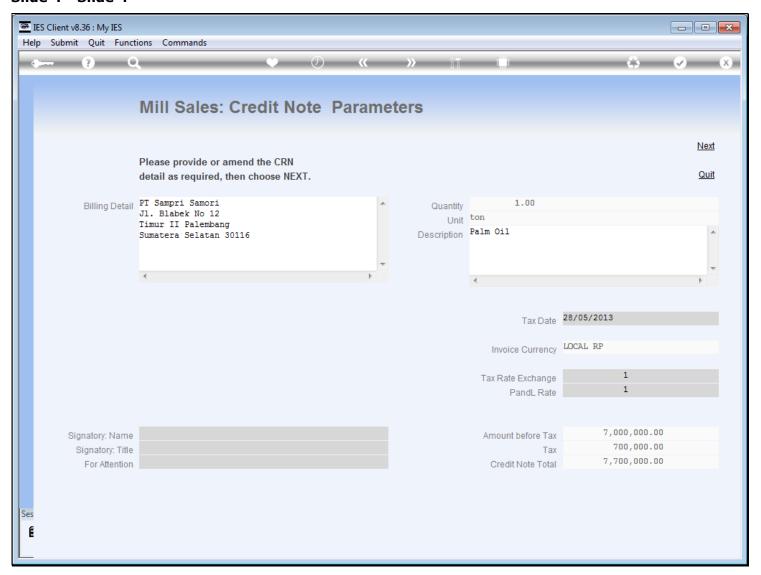
Slide 2 - Slide 2



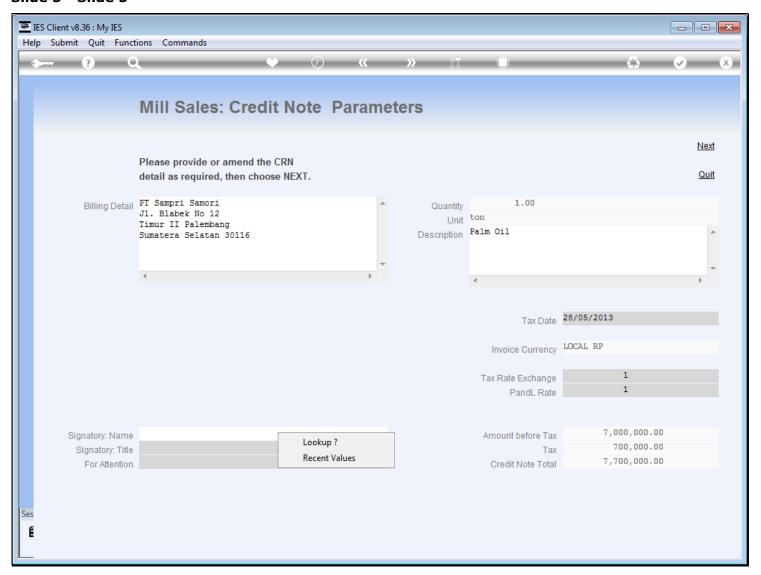
Slide 3 - Slide 3



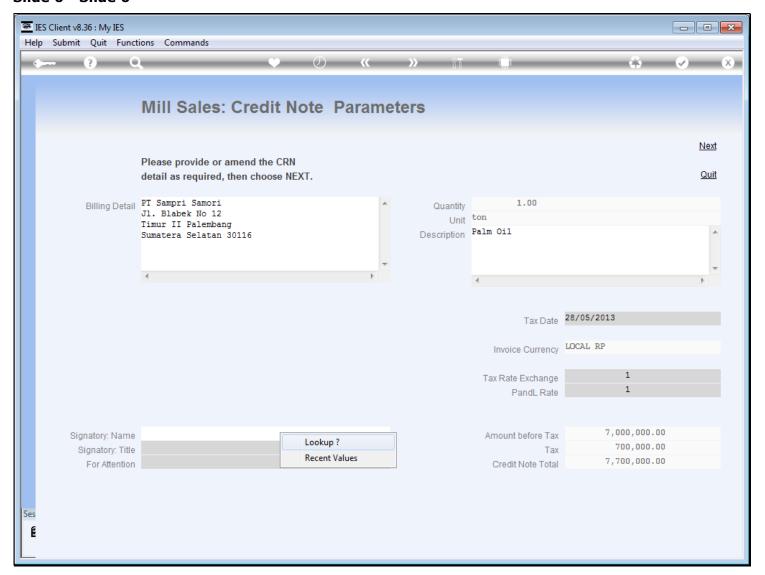
Slide 4 - Slide 4



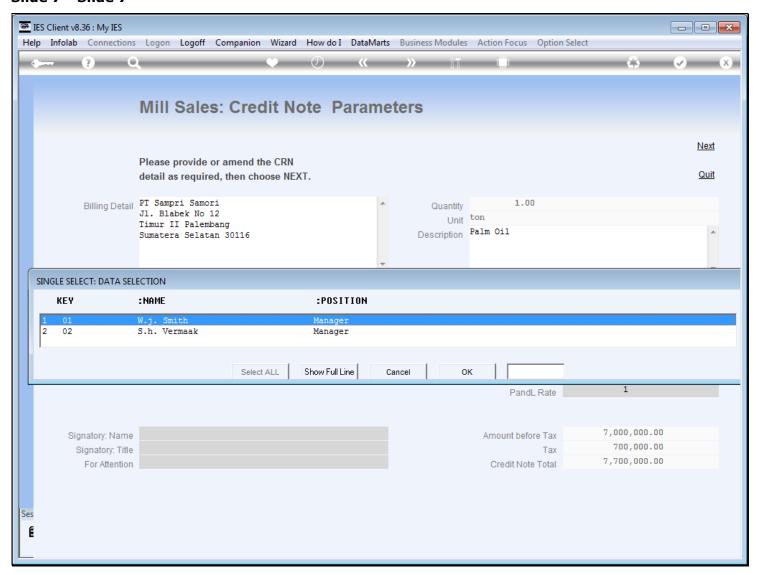
Slide 5 - Slide 5



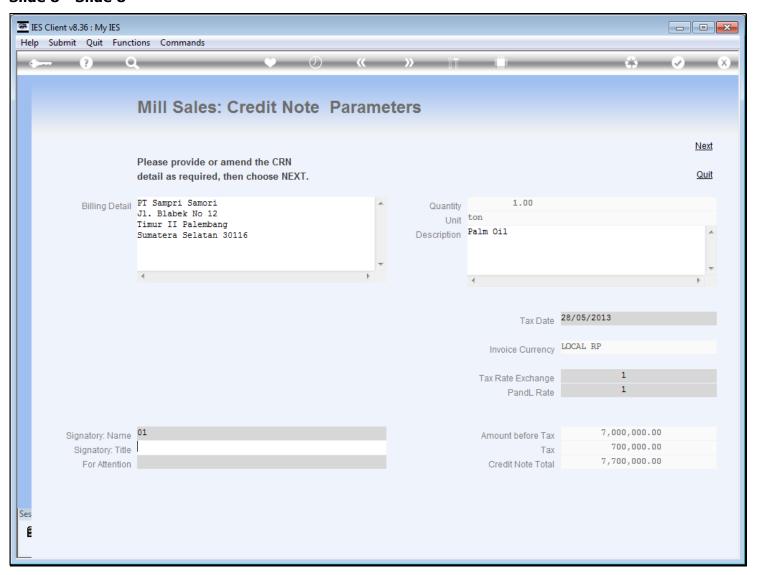
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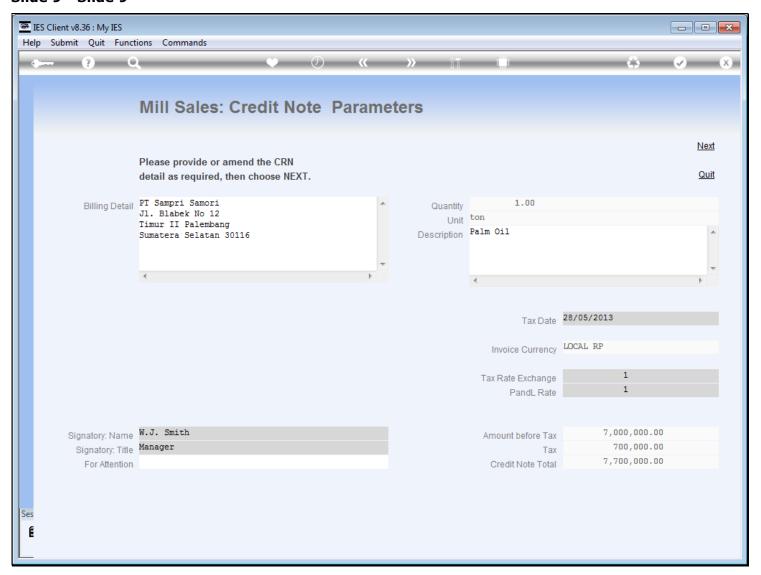
Slide 7 - Slide 7



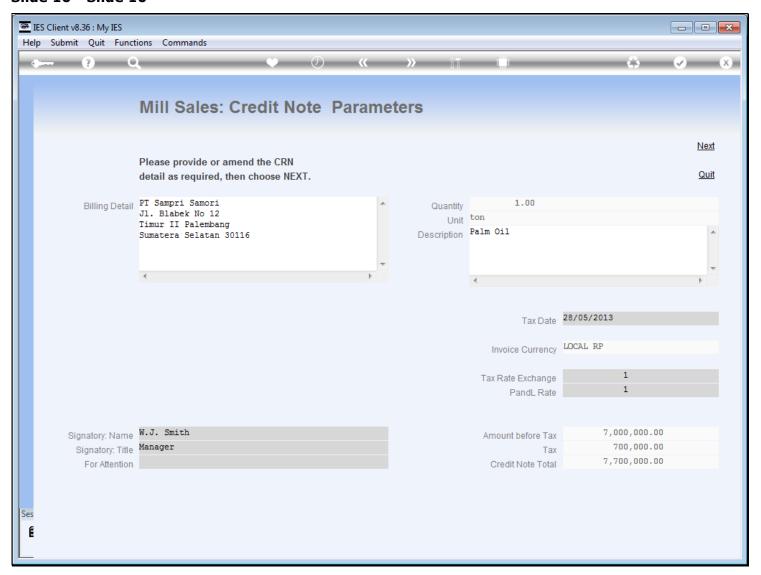
Slide 8 - Slide 8



Slide 9 - Slide 9



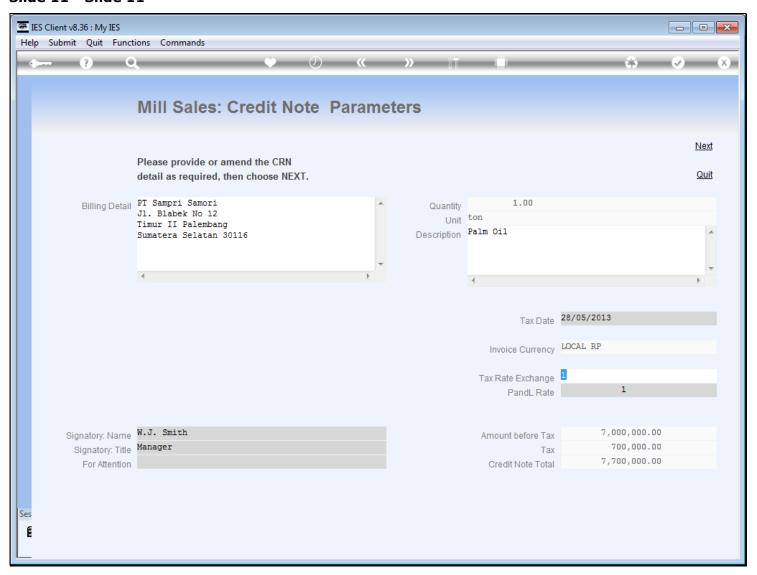
Slide 10 - Slide 10



Slide notes

The Tax Exchange Rate must be supplied when it is a Forex Credit Note, whereas in the case of Local Currency the Rate is automatically = 1.

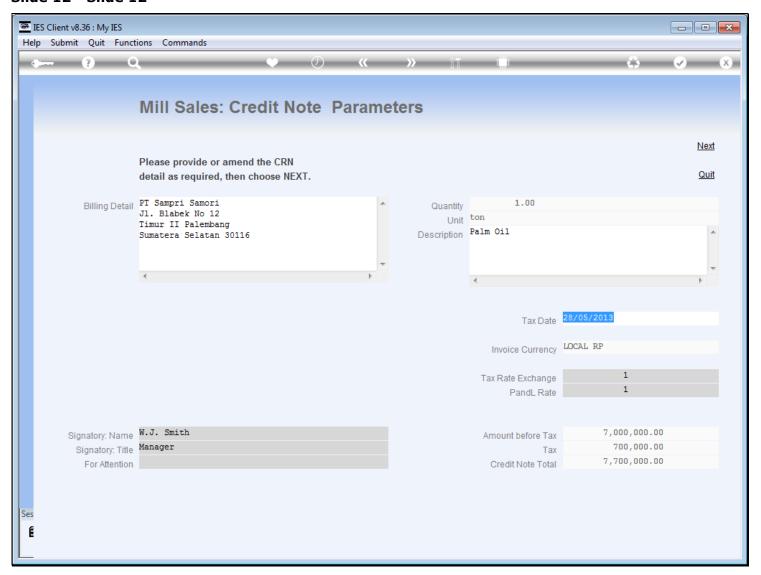
Slide 11 - Slide 11



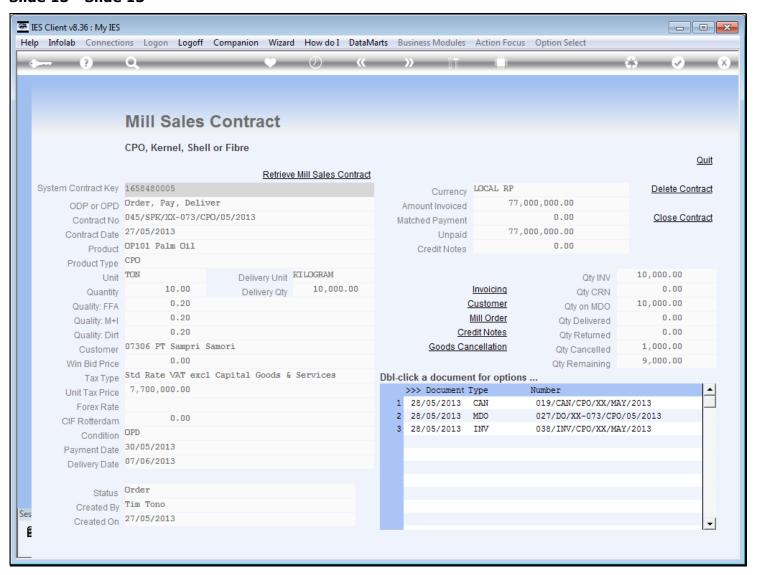
Slide notes

The Tax Date may be changed.

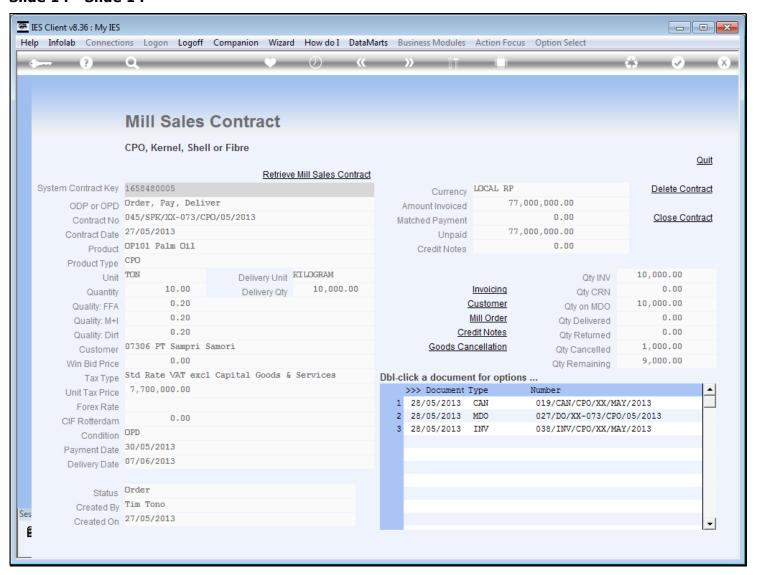
Slide 12 - Slide 12



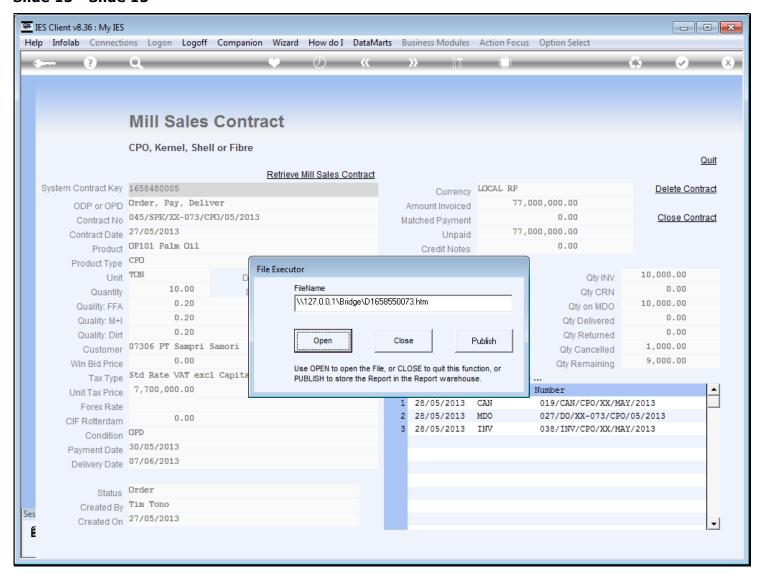
Slide 13 - Slide 13



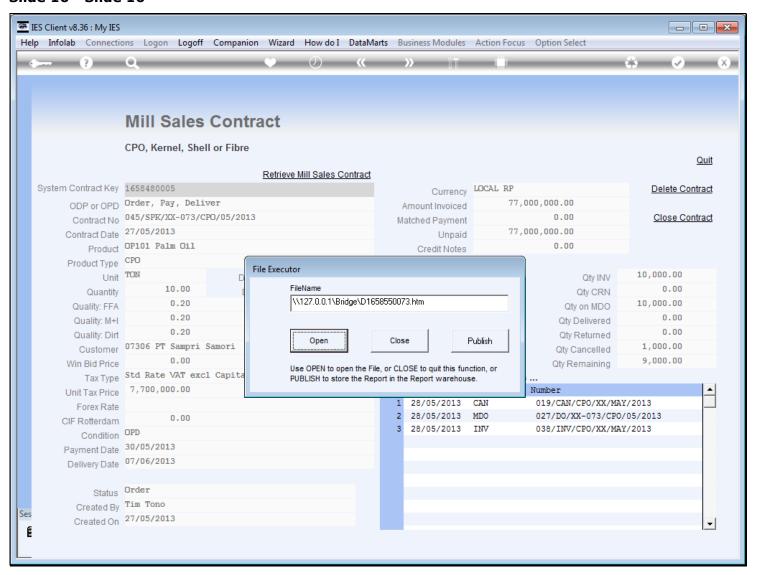
Slide 14 - Slide 14



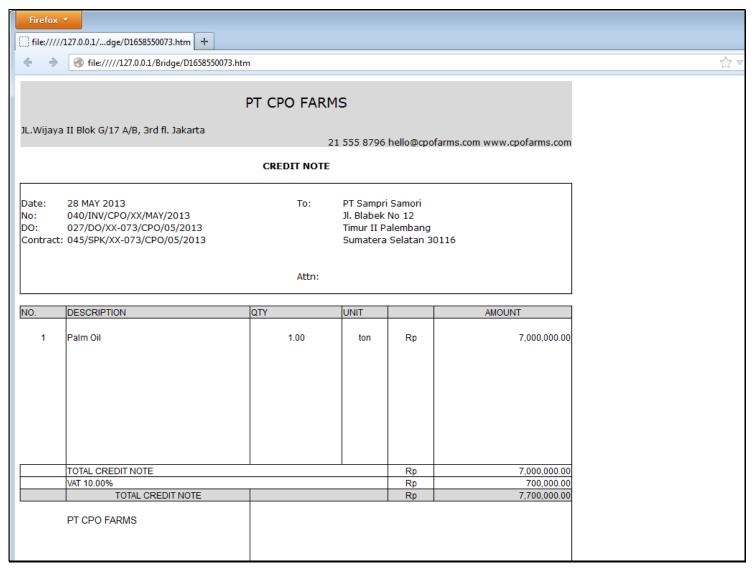
Slide 15 - Slide 15



Slide 16 - Slide 16



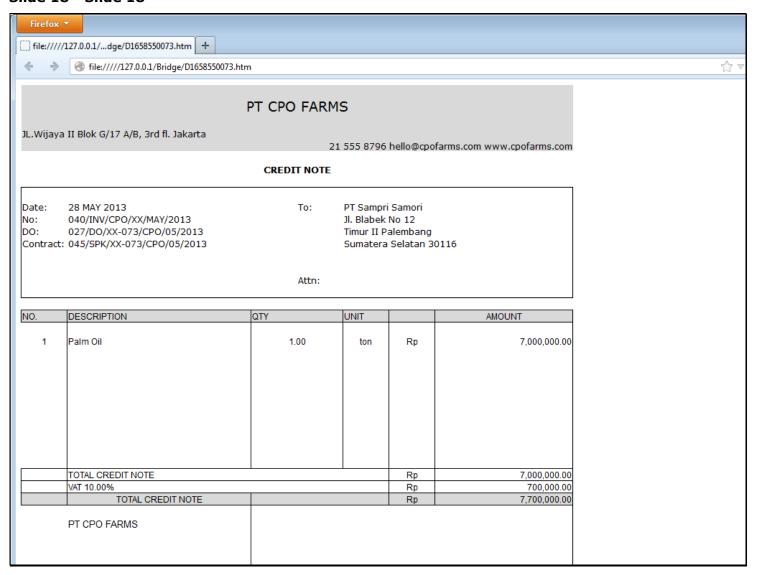
Slide 17 - Slide 17



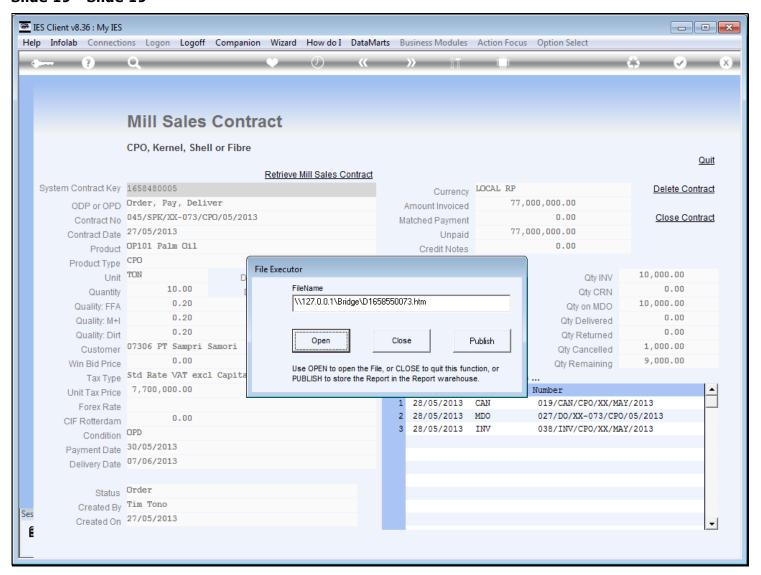
Slide notes

Similar to the Invoices, there is an extended Customer Credit Note, followed by a Tax Credit Note.

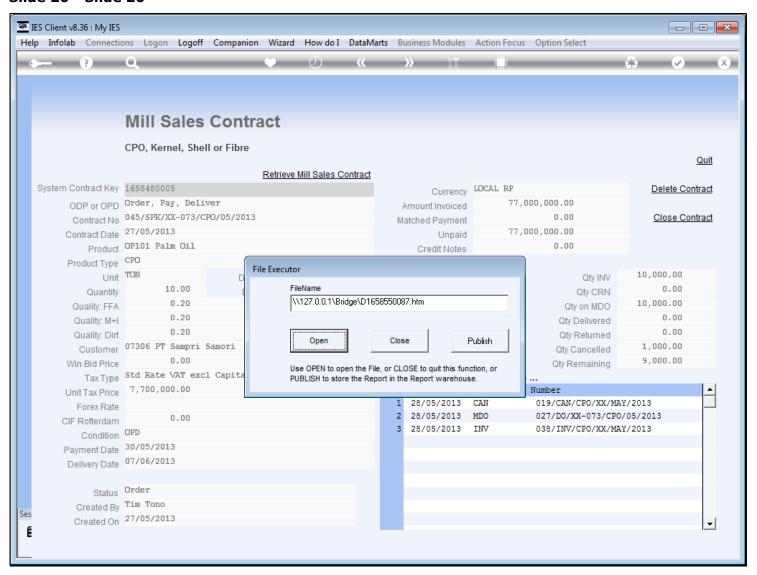
Slide 18 - Slide 18



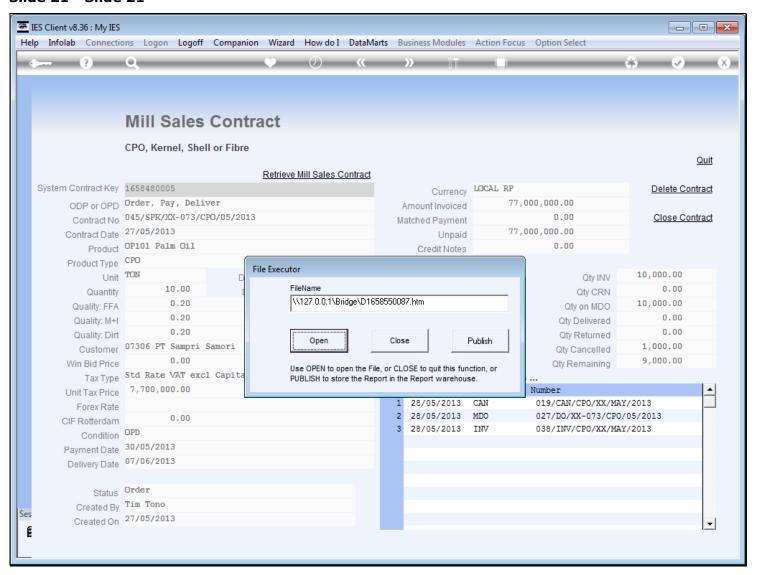
Slide 19 - Slide 19



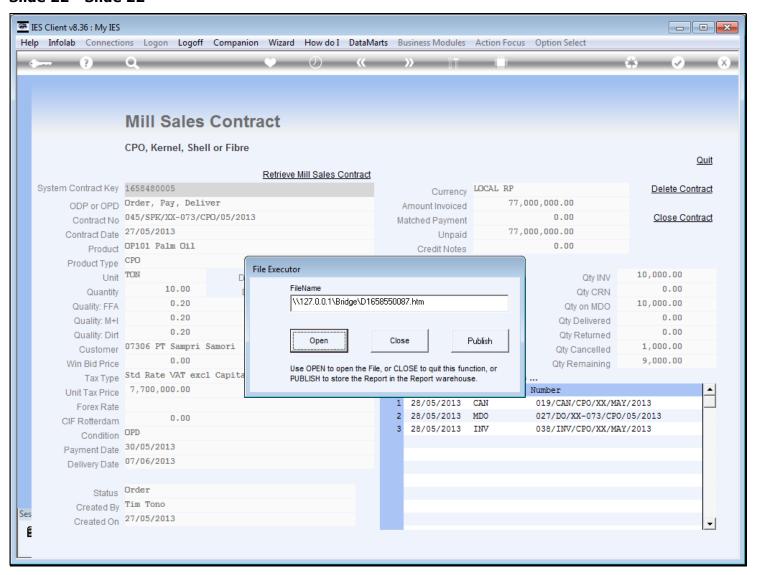
Slide 20 - Slide 20



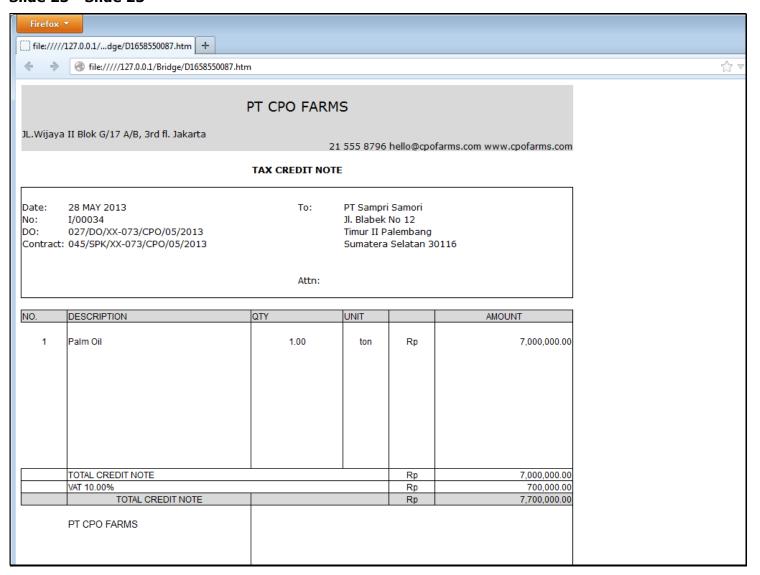
Slide 21 - Slide 21



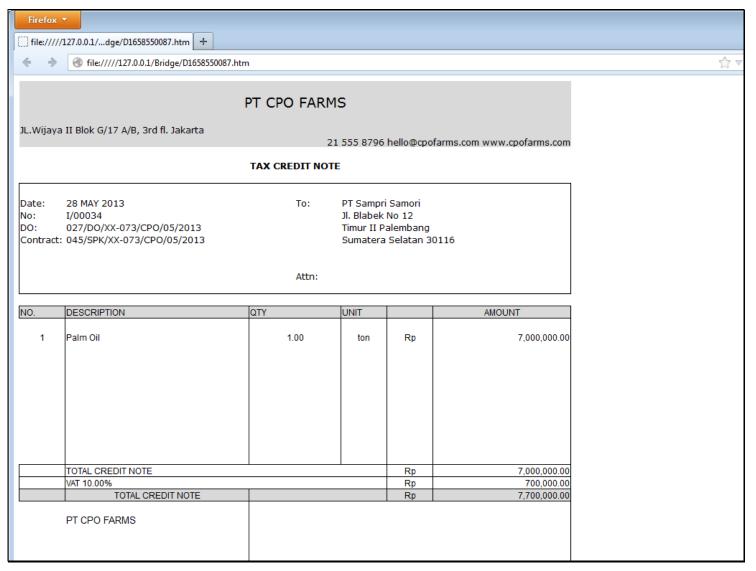
Slide 22 - Slide 22



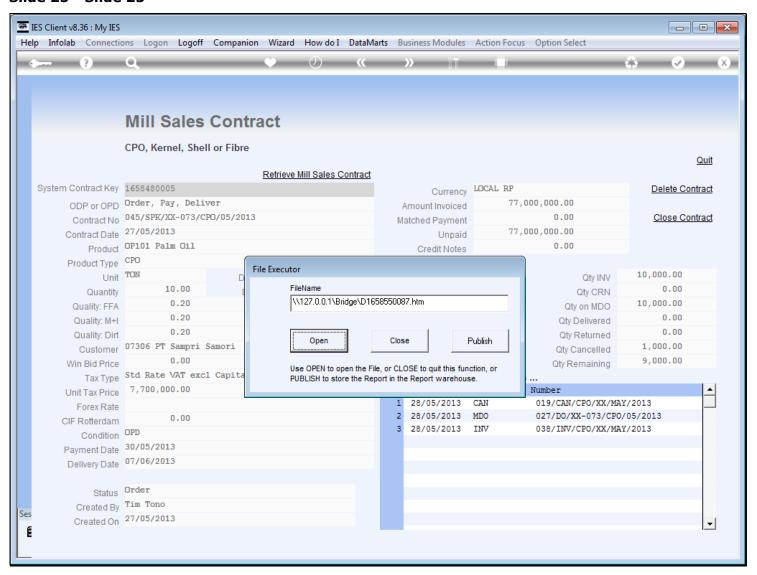
Slide 23 - Slide 23



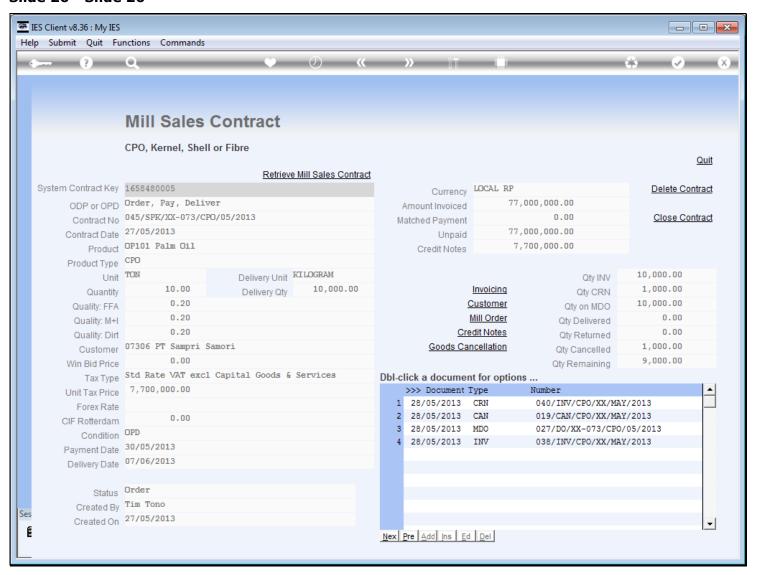
Slide 24 - Slide 24



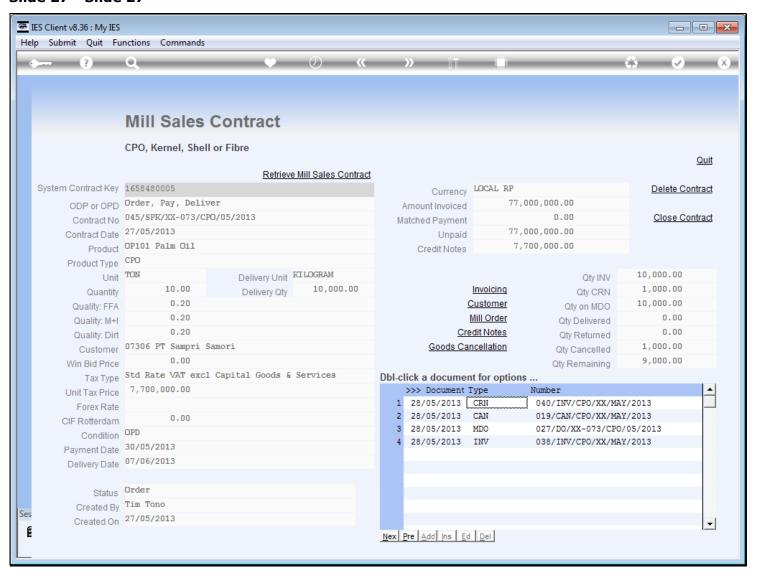
Slide 25 - Slide 25



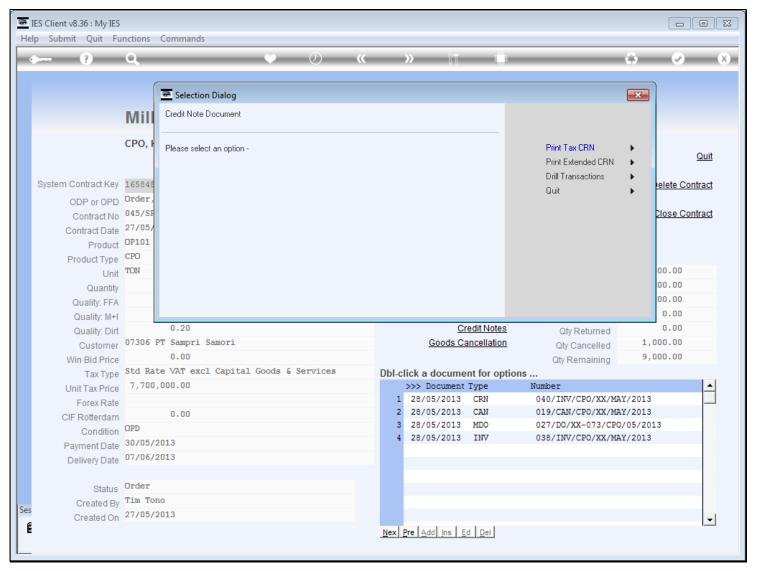
Slide 26 - Slide 26



Slide 27 - Slide 27



Slide 28 - Slide 28



Slide notes

Once the Credit Note appears at the Document list for this Contract, we can do re-prints and drill Transactions if we wish to.

Slide 29 - Slide 29

