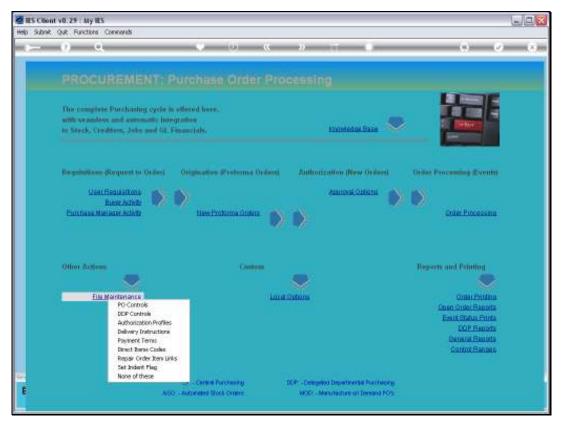
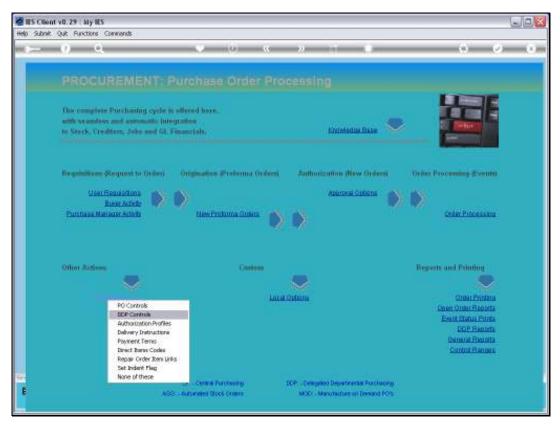


Slide notes: If the Delegated Purchasing schema will be used, then we need to set the DDP Operating Parameters.





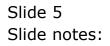




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Slide notes: DDP Purchase Order Numbers always start with 'DDP' and we can control the next number in the series to be issued, usually starting at 1.

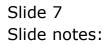
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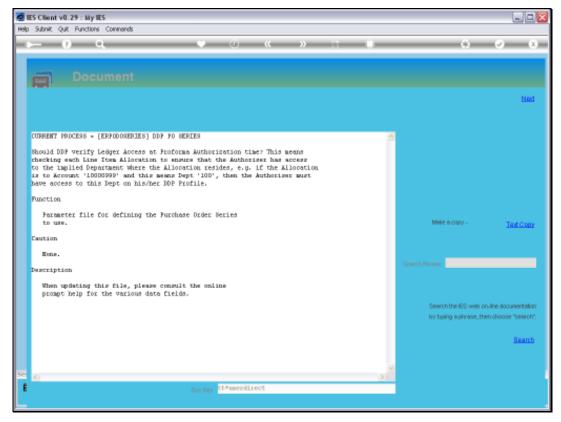


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Slide notes: We may optionally control Cost Allocation to Ledger Accounts, and similarly with Jobs.

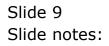
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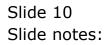


Slide 8 Slide notes: The Help explains.

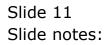
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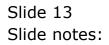
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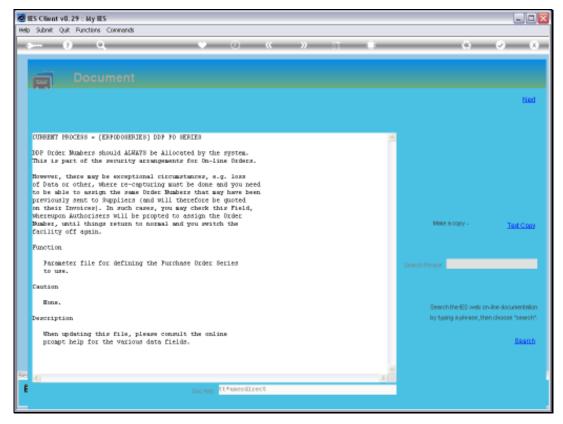


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Slide notes: Manual Order numbers are only used in a recovery situation where we need to re-produce the same Order Numbers to Suppliers as we have issued before.

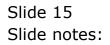
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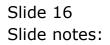


Slide 14 Slide notes: The Help explains.

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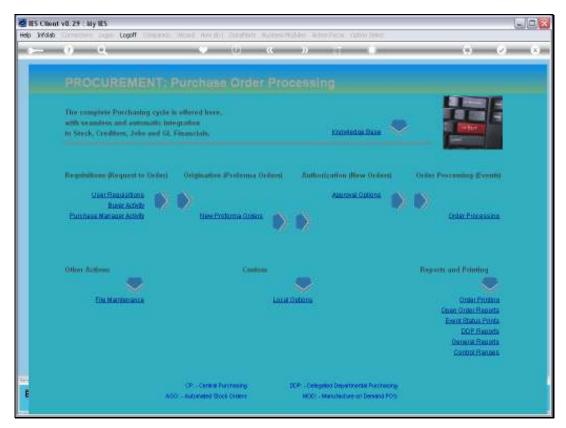


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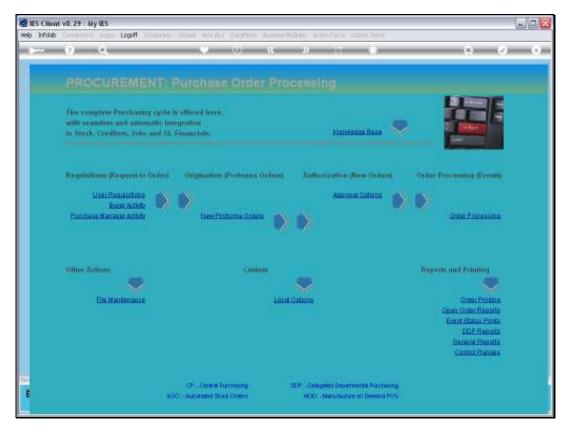


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Slide notes: And we need to select a default Job Cost Type for Job charges.



Slide 18 Slide notes:



Slide 19 Slide notes: