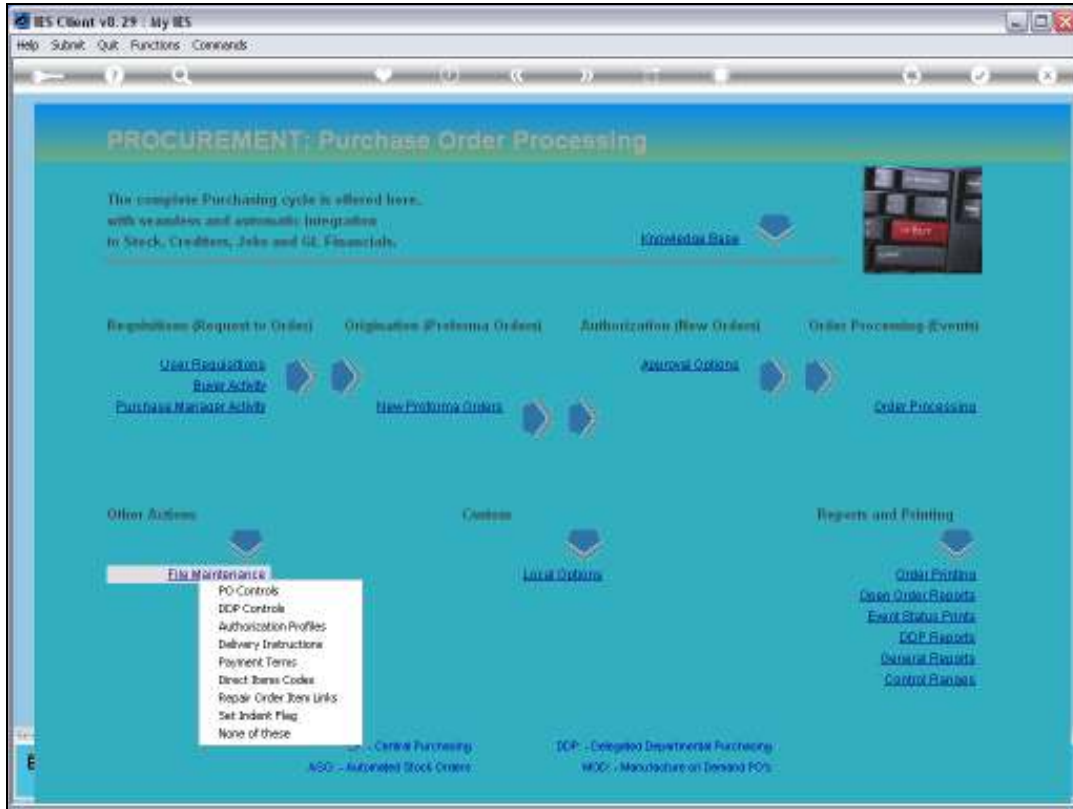
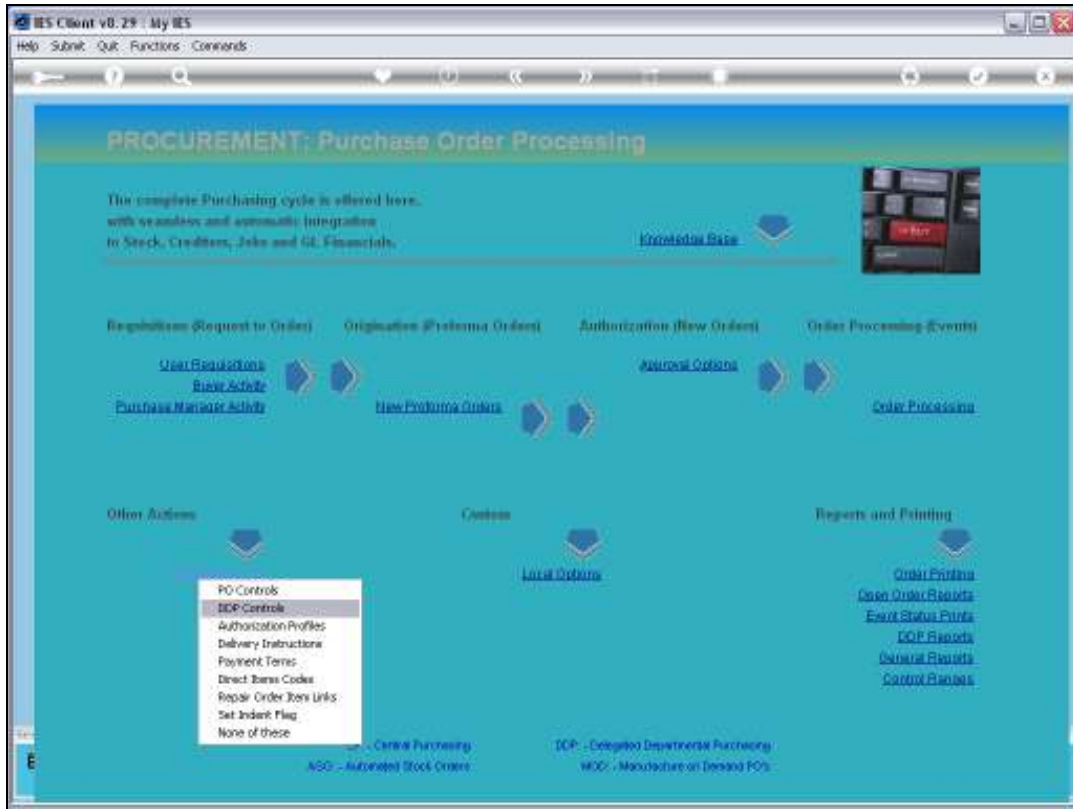


Slide 1

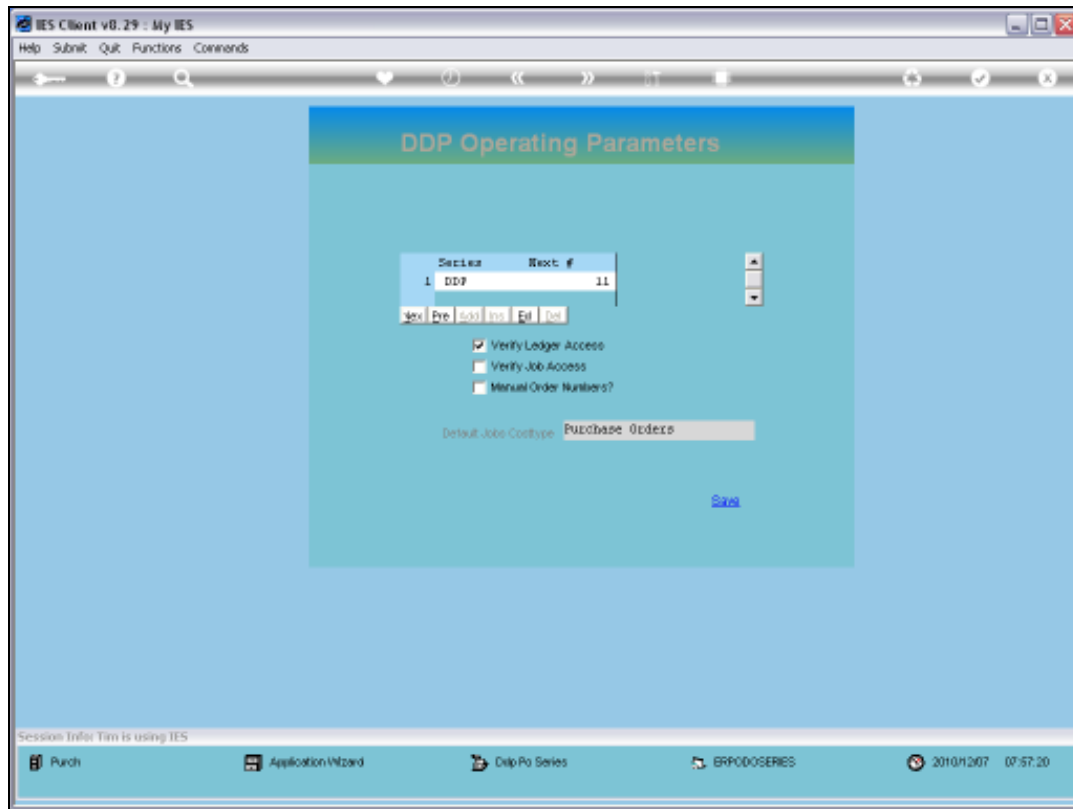
Slide notes: If the Delegated Purchasing schema will be used, then we need to set the DDP Operating Parameters.



Slide 2  
Slide notes:

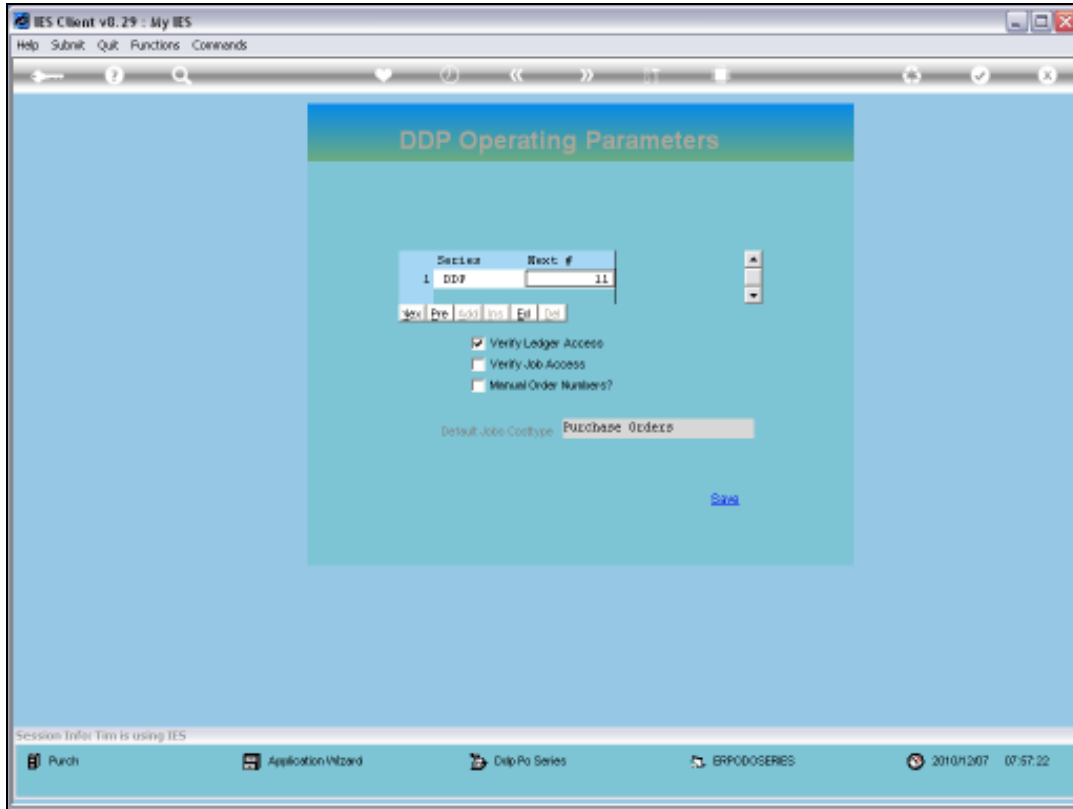


Slide 3  
Slide notes:

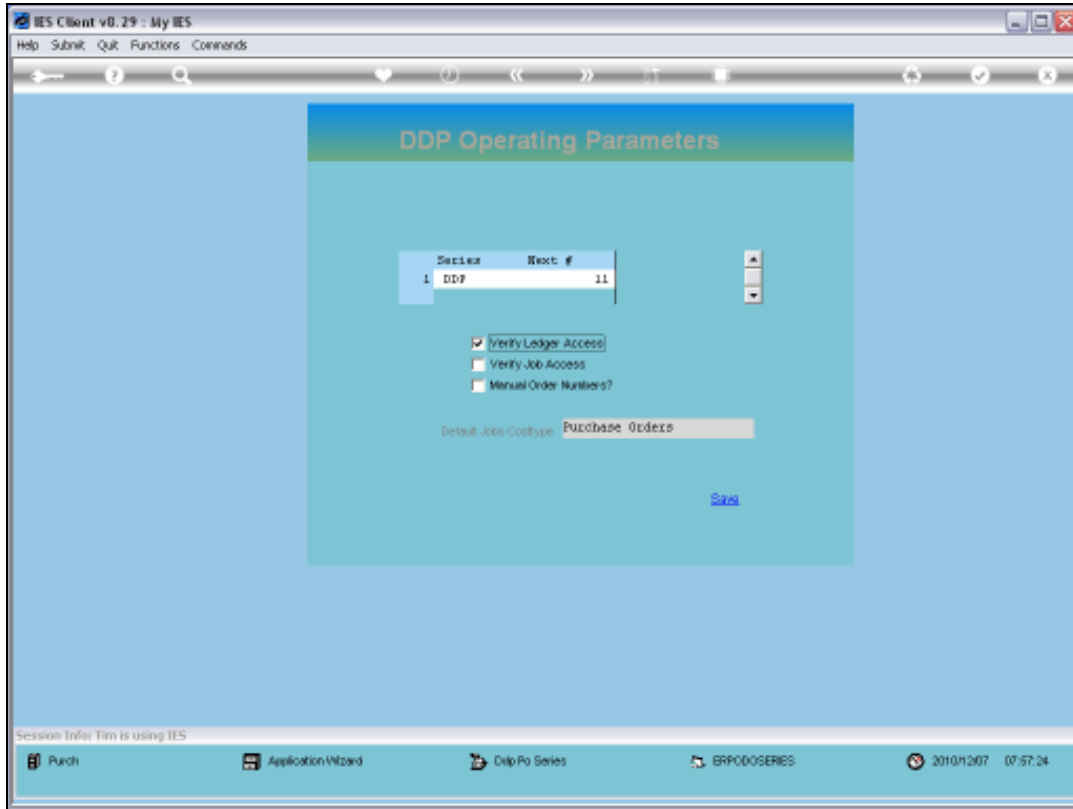


#### Slide 4

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.

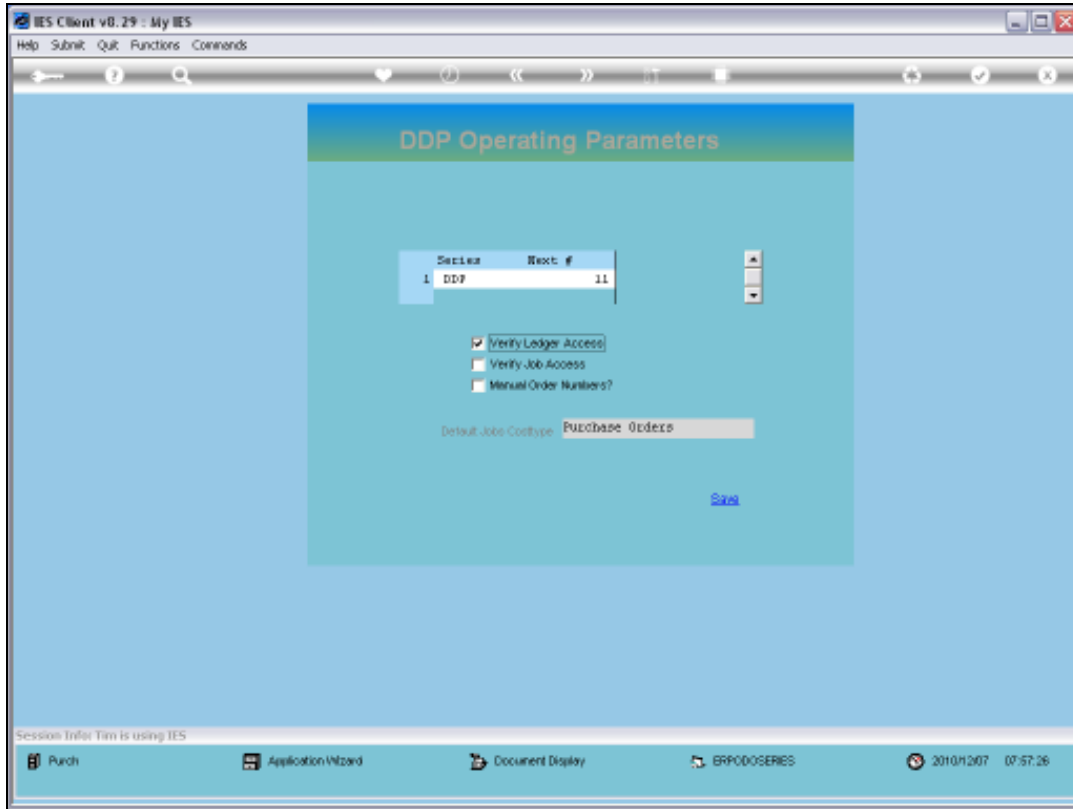


Slide 5  
Slide notes:

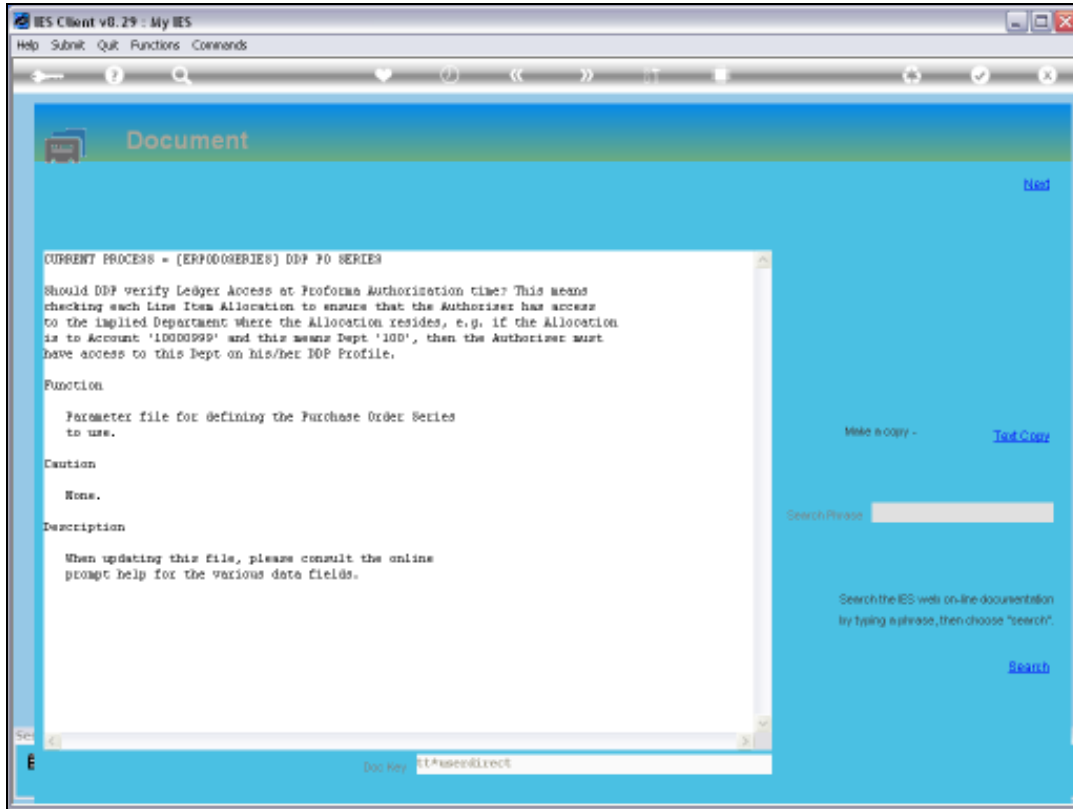


Slide 6

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



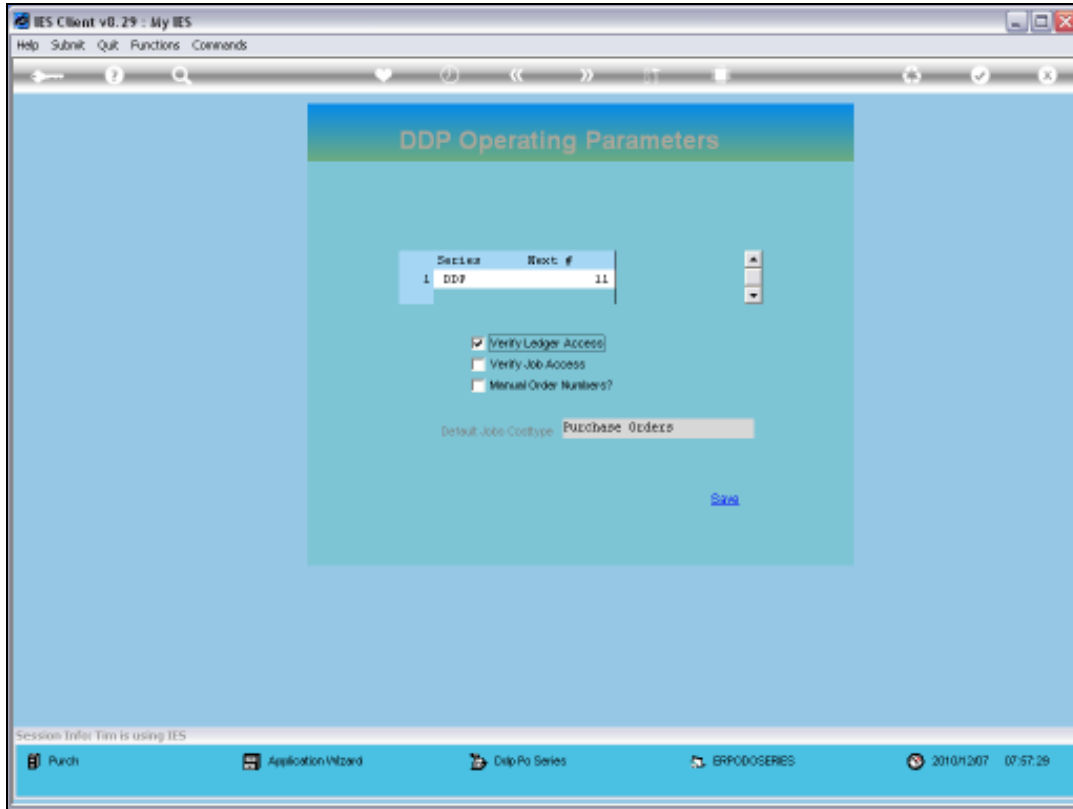
Slide 7  
Slide notes:



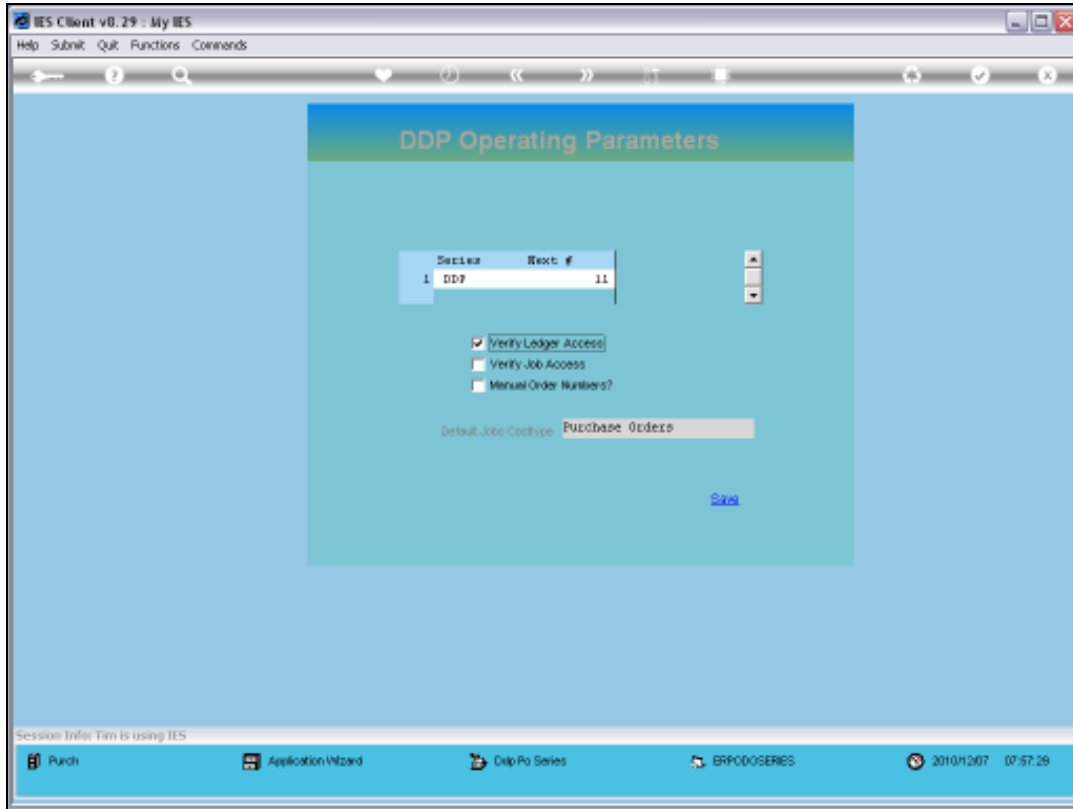
Slide 8

Slide notes: The Help explains.



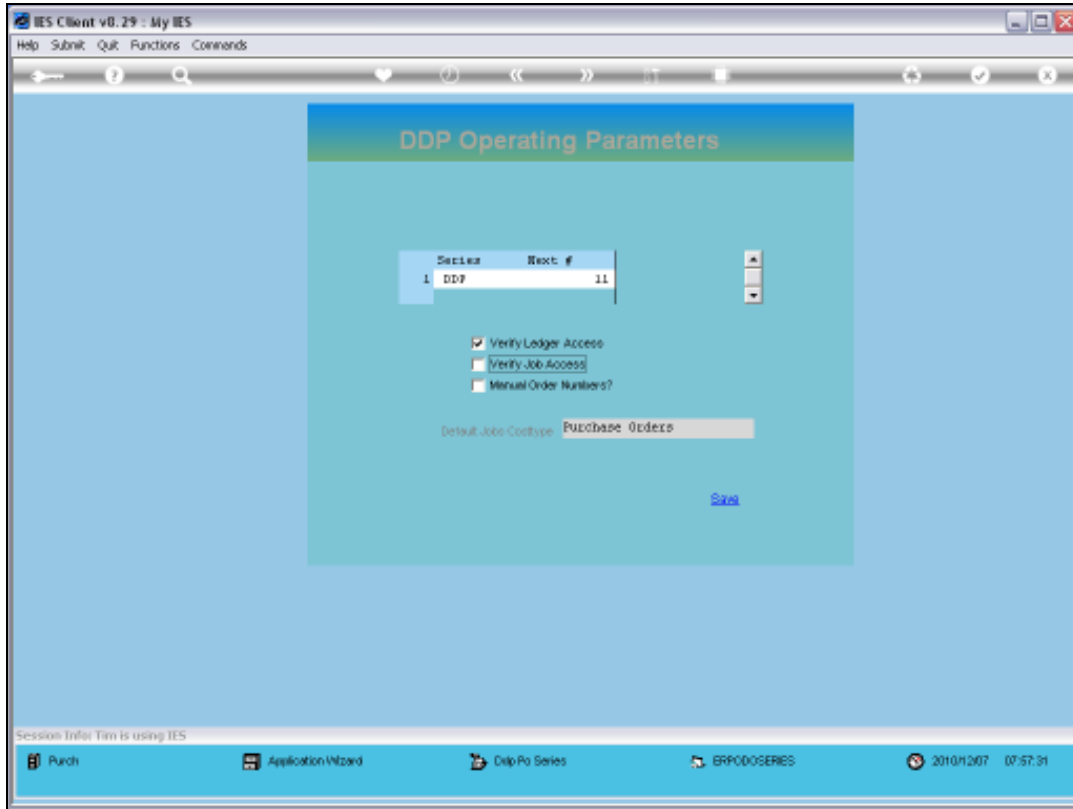


Slide 9  
Slide notes:



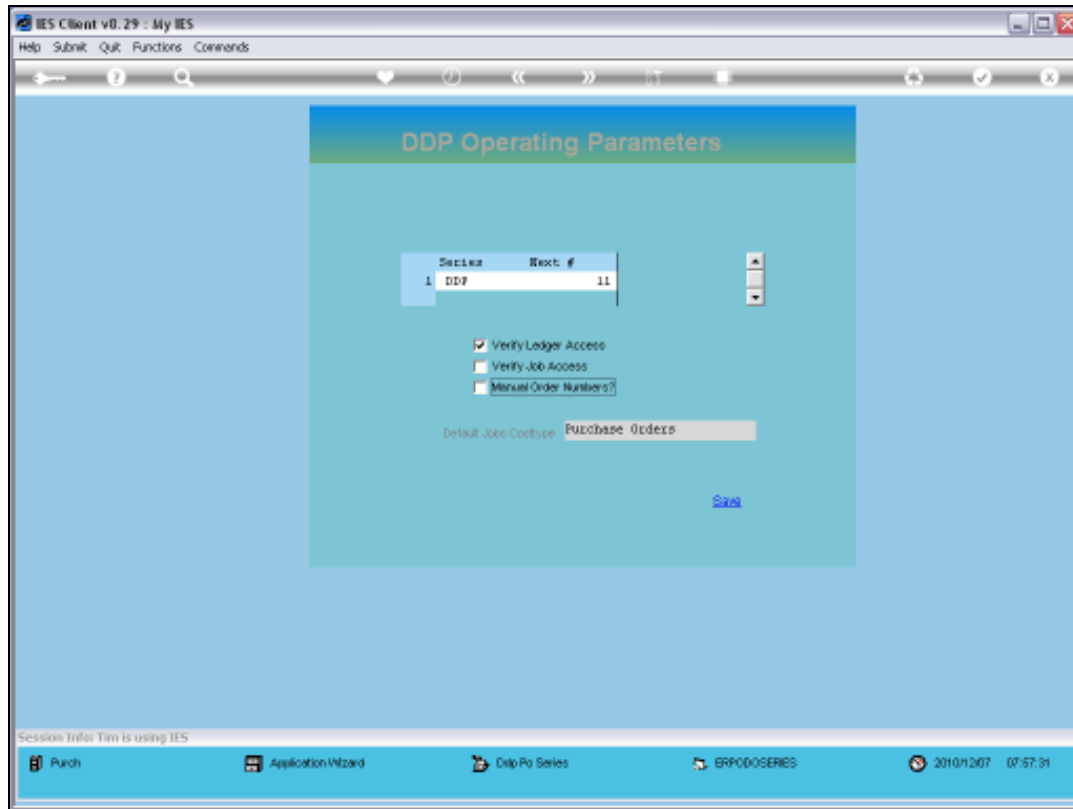
Slide 10

Slide notes:



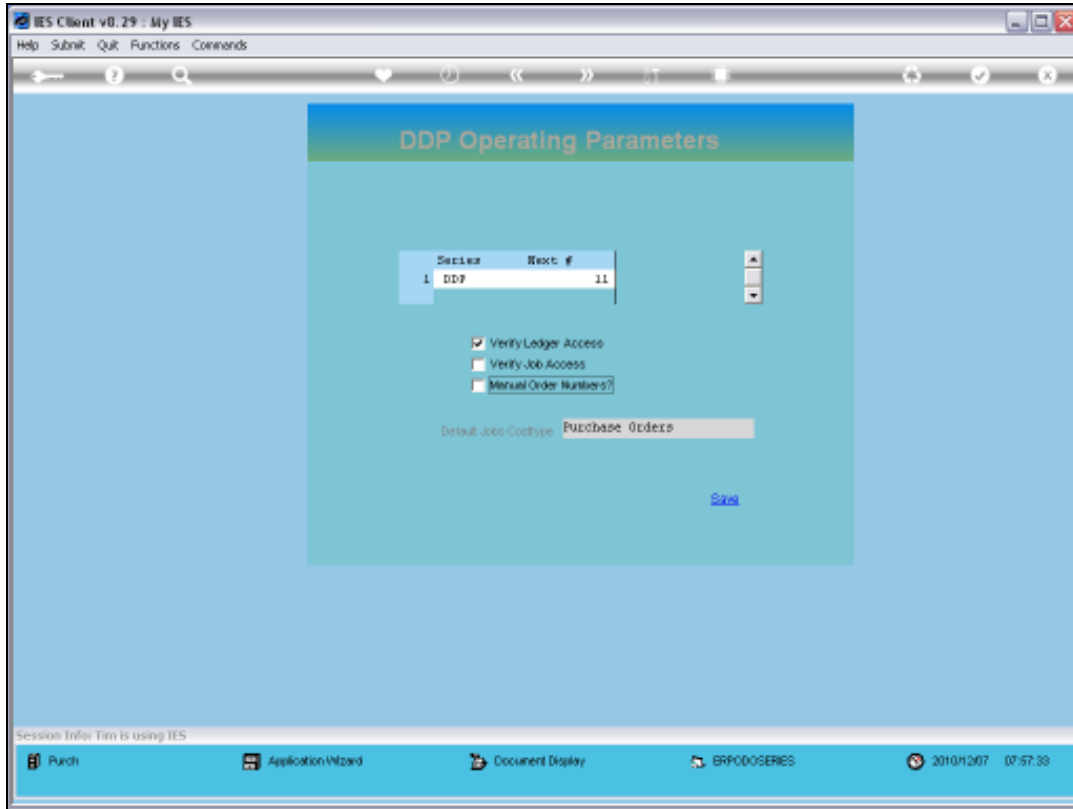
Slide 11

Slide notes:



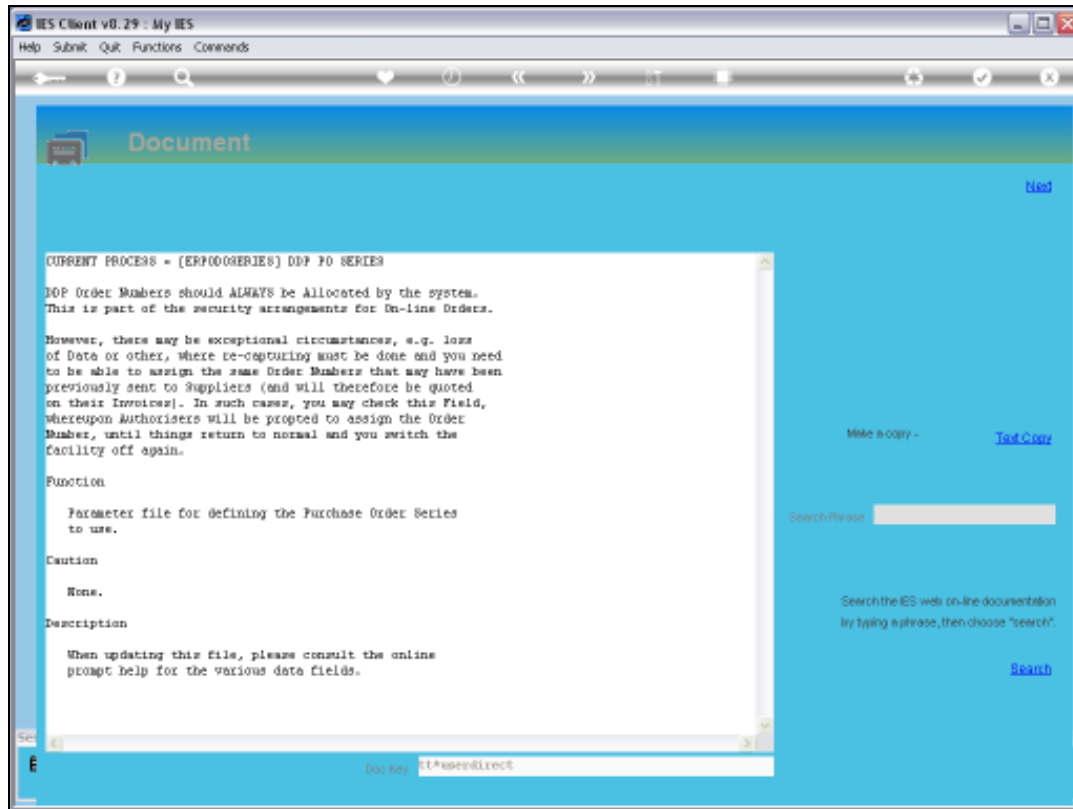
## Slide 12

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.



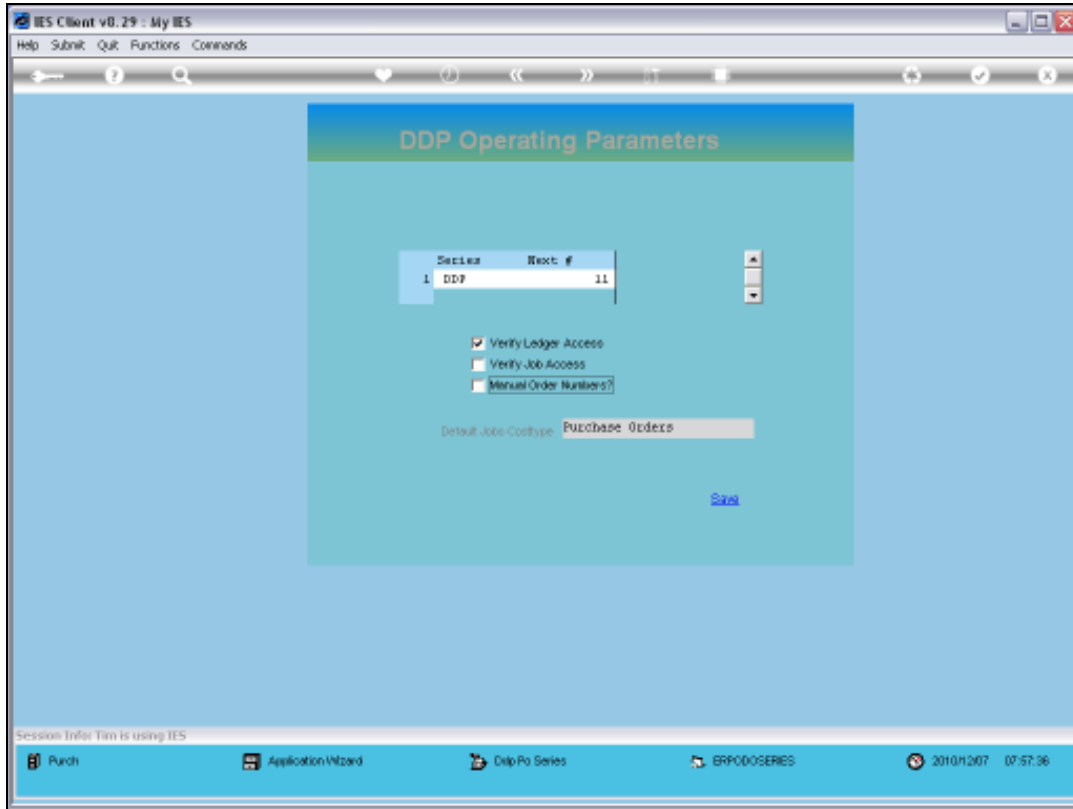
Slide 13

Slide notes:



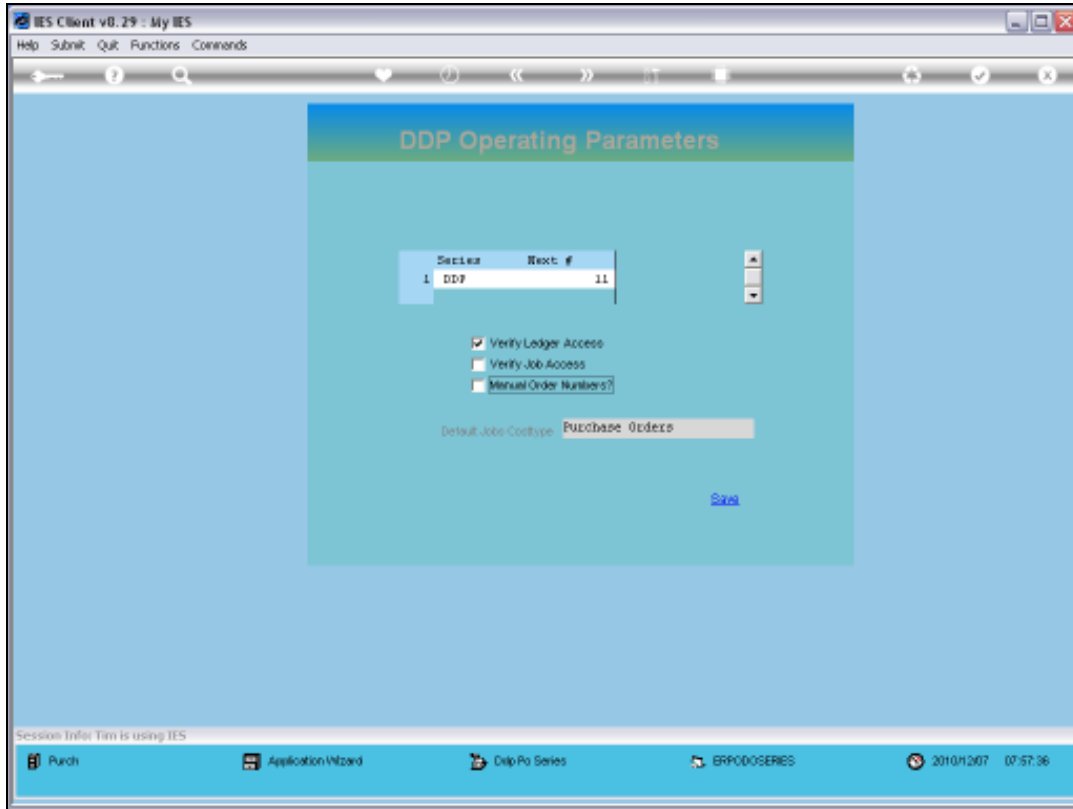
Slide 14

Slide notes: The Help explains.



Slide 15

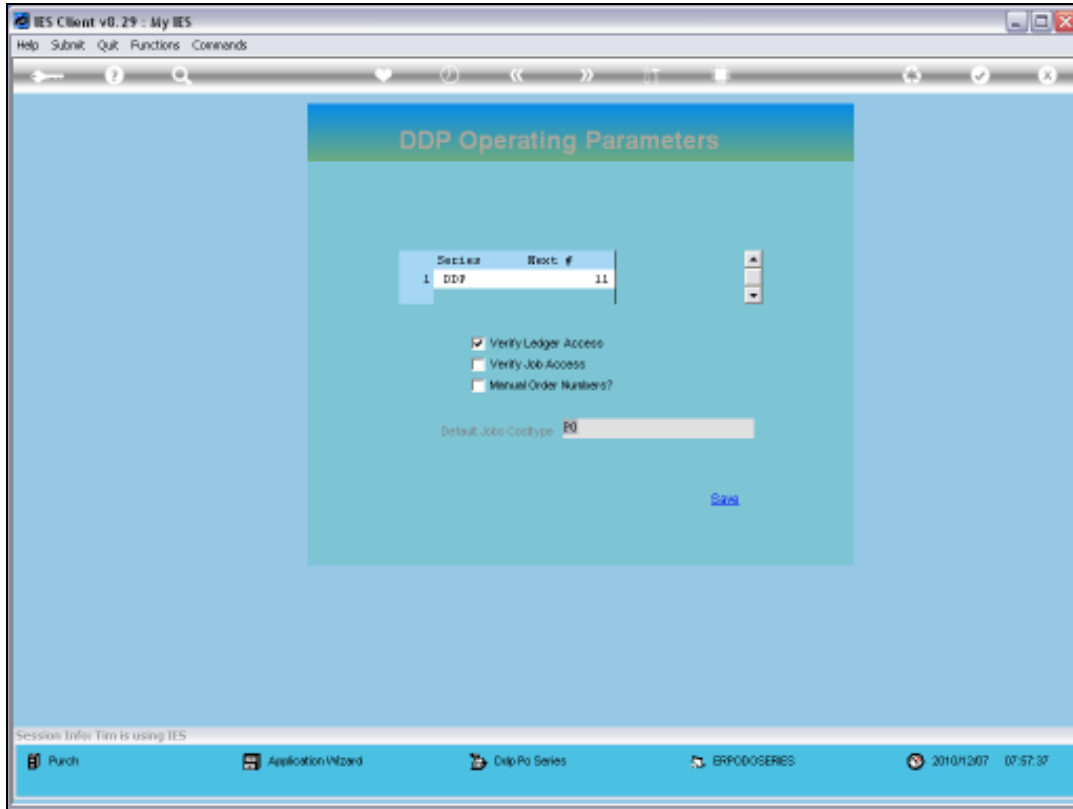
Slide notes:



Slide 16

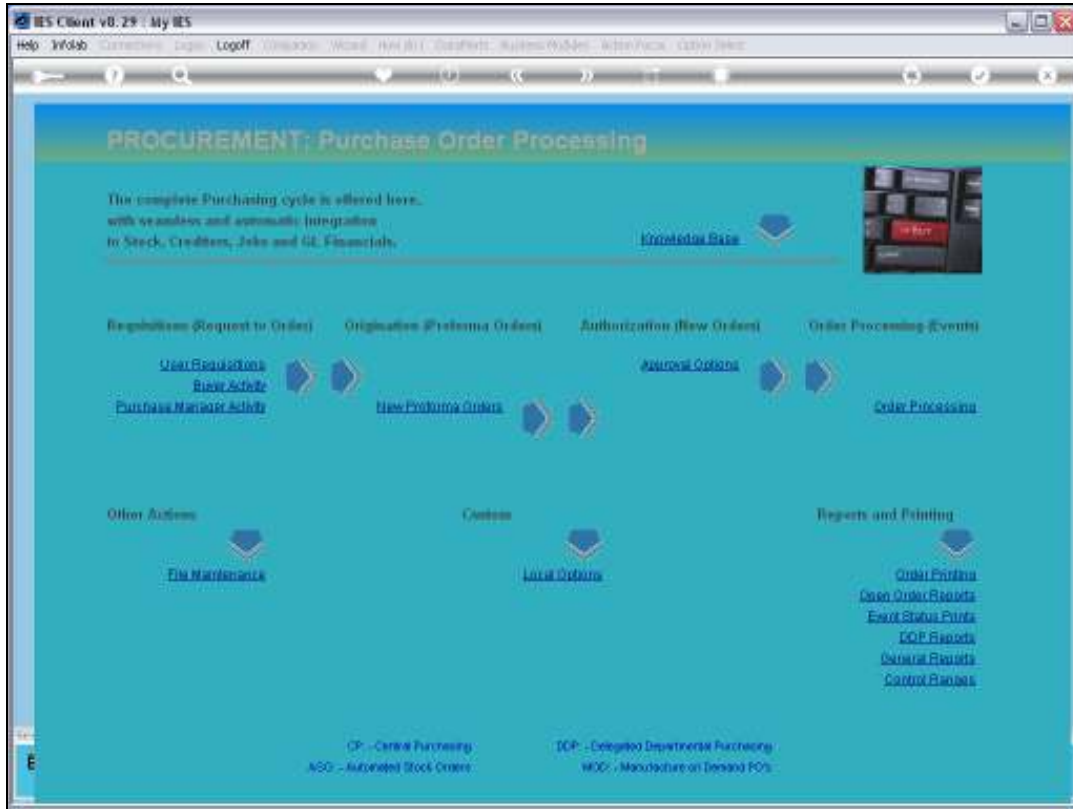
Slide notes:



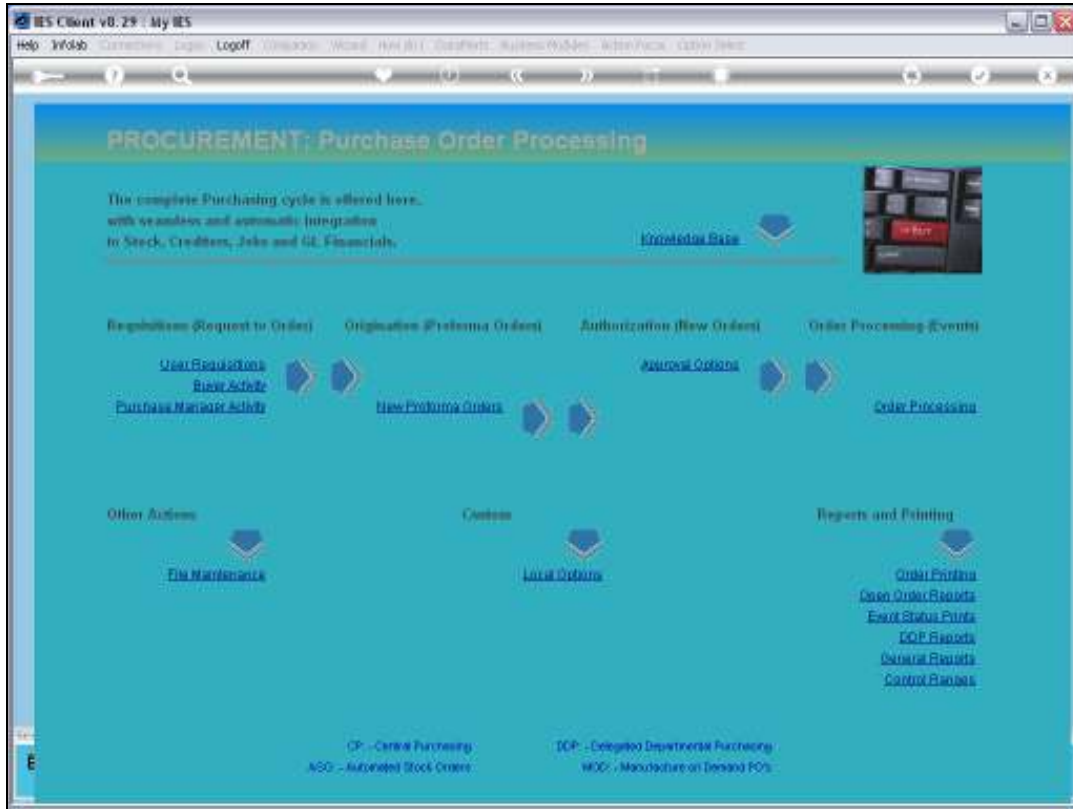


Slide 17

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



Slide 18  
Slide notes:



Slide 19  
Slide notes: