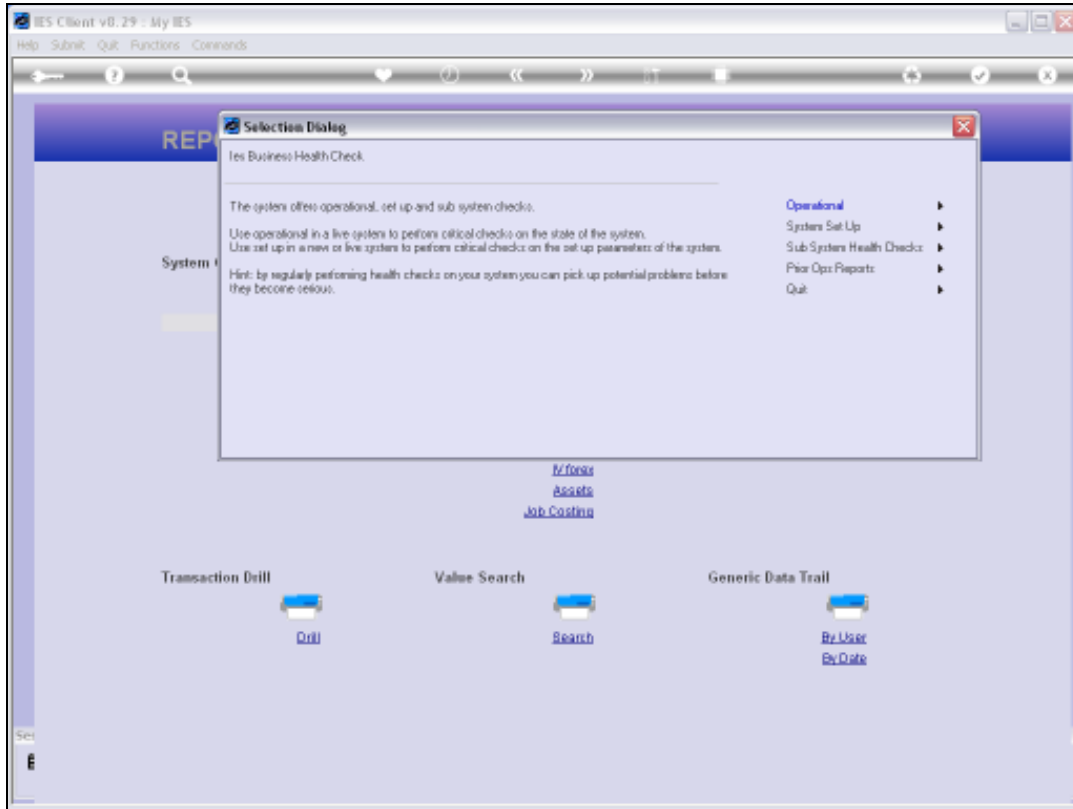


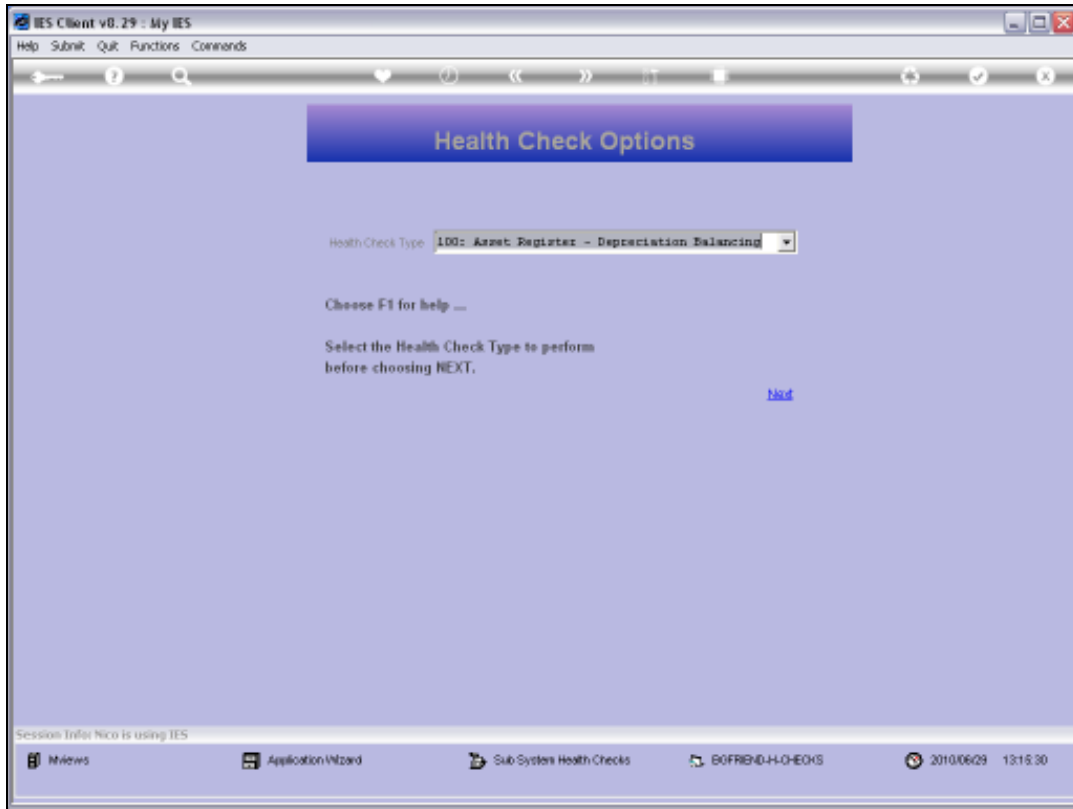


Slide 1

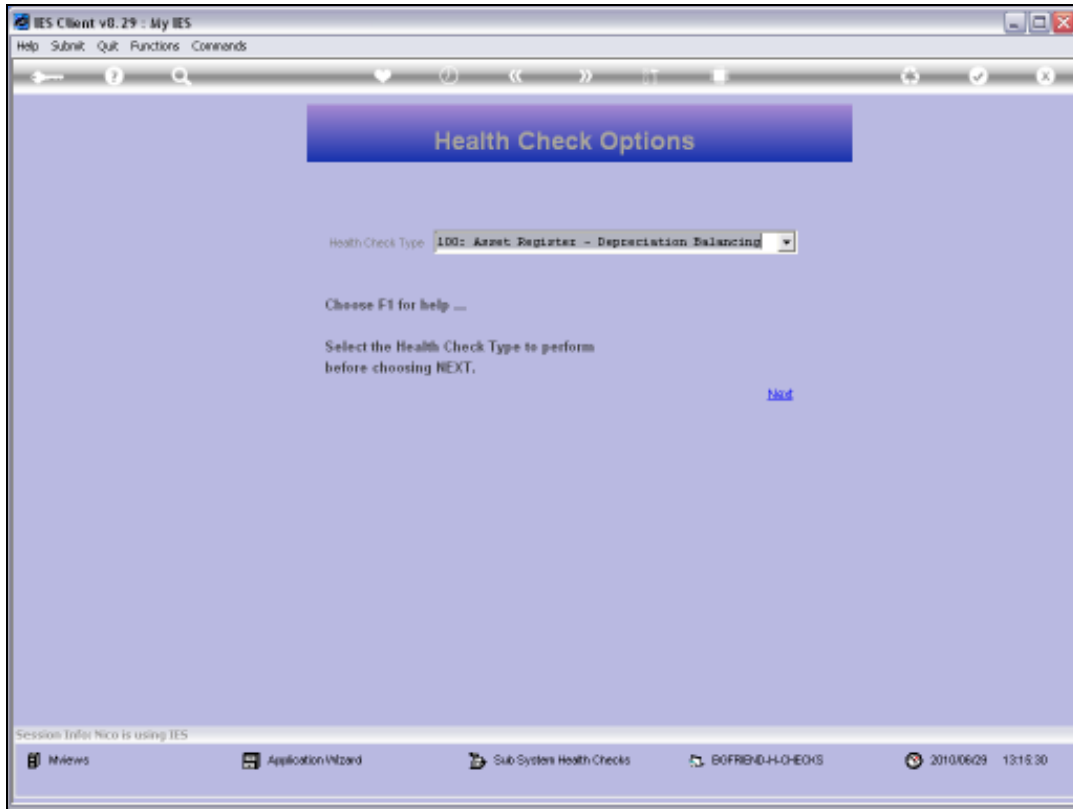
Slide notes: Sub System Health Checks include a check on the set up for AR Debtor Accounts.



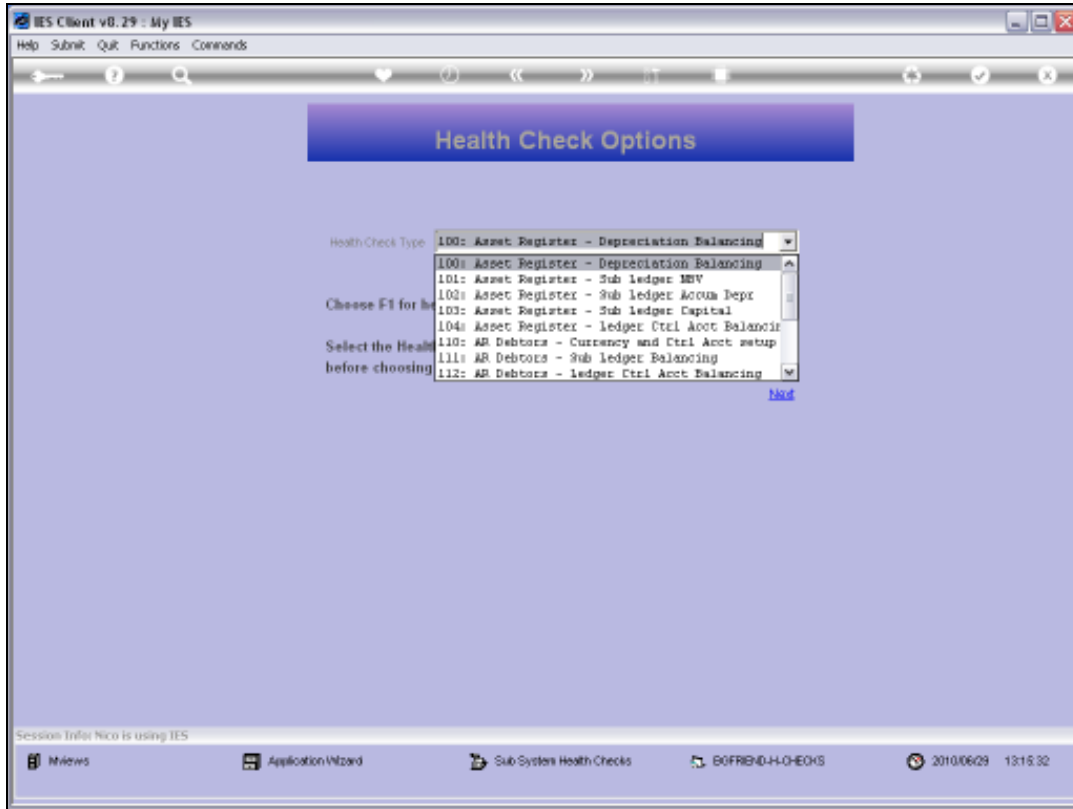
Slide 2
Slide notes:



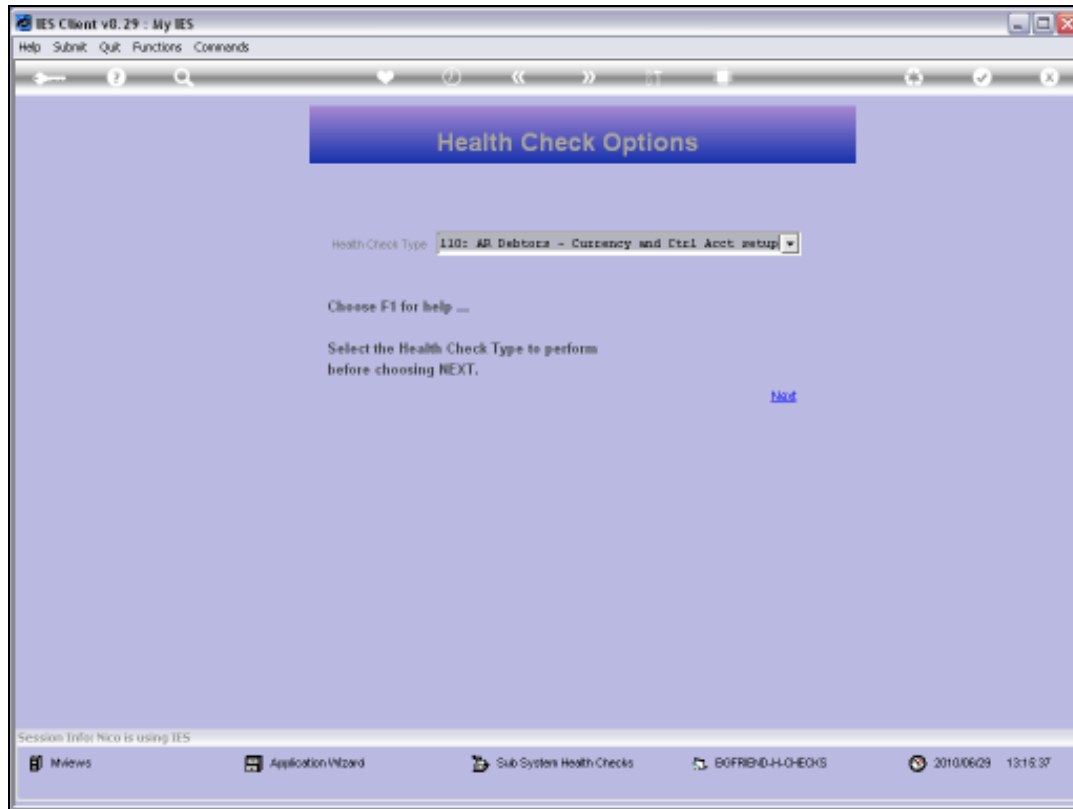
Slide 3
Slide notes:



Slide 4
Slide notes:



Slide 5
Slide notes:



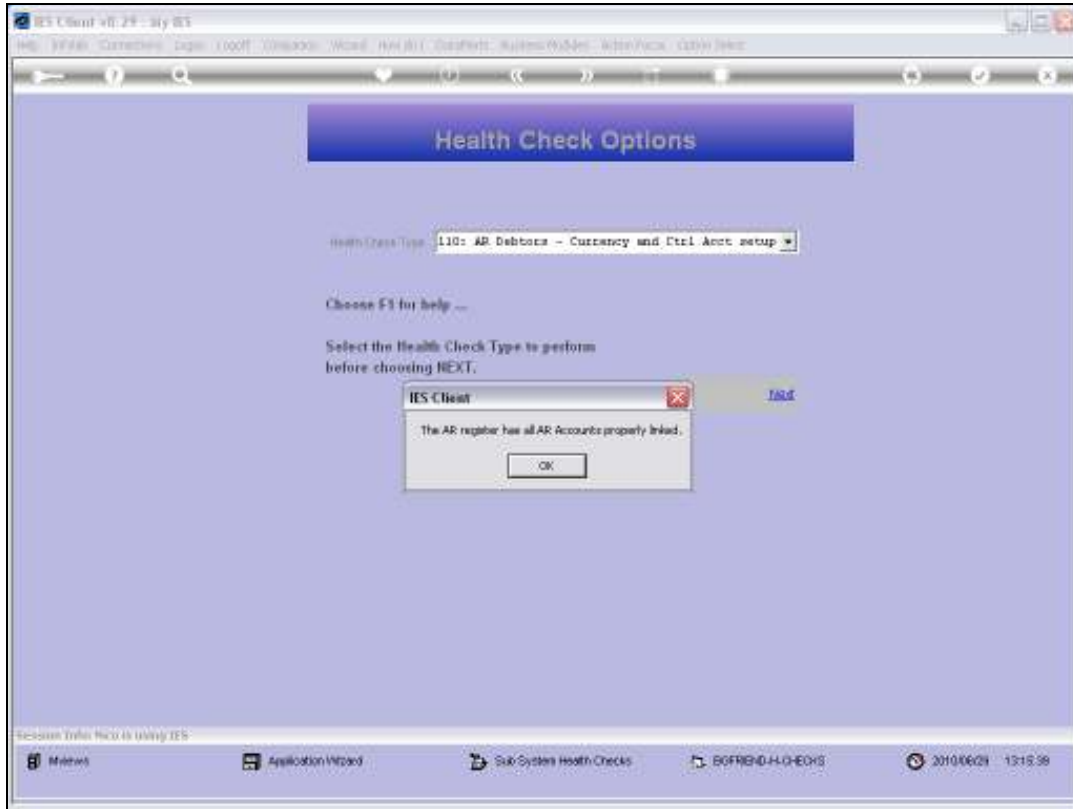
Slide 6

Slide notes: This check will verify whether each Debtor Account has the correct Currency and a compatible Control Account.

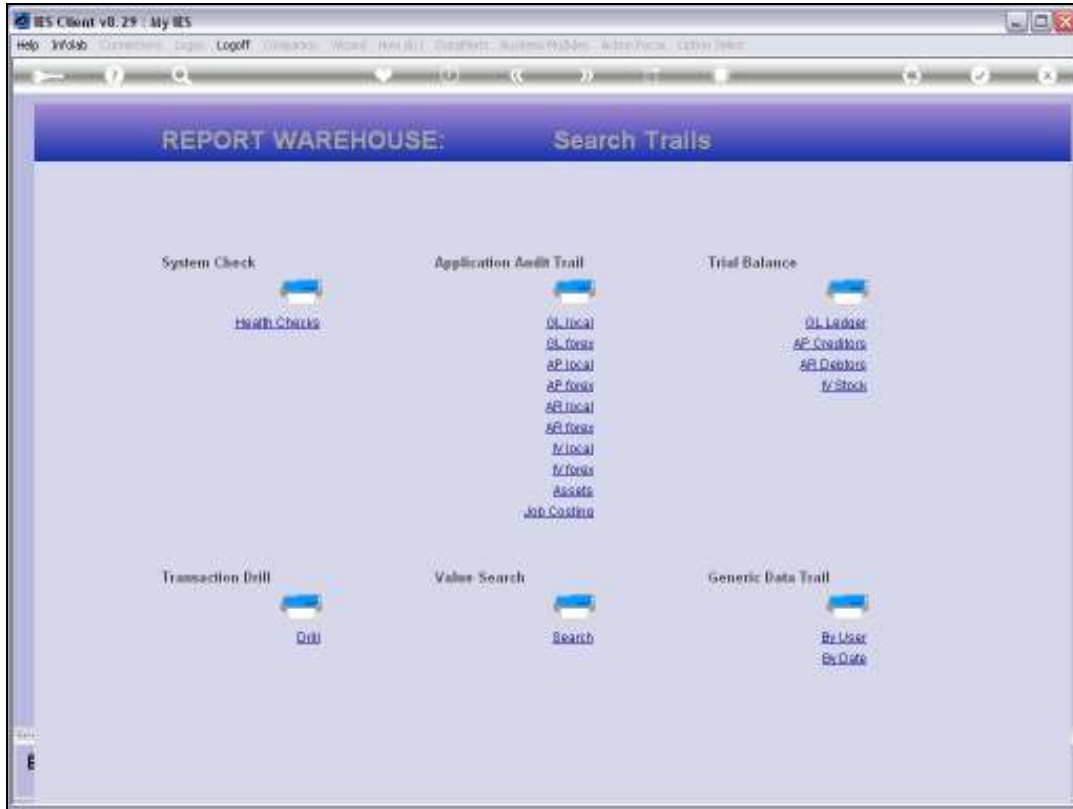


Slide 7

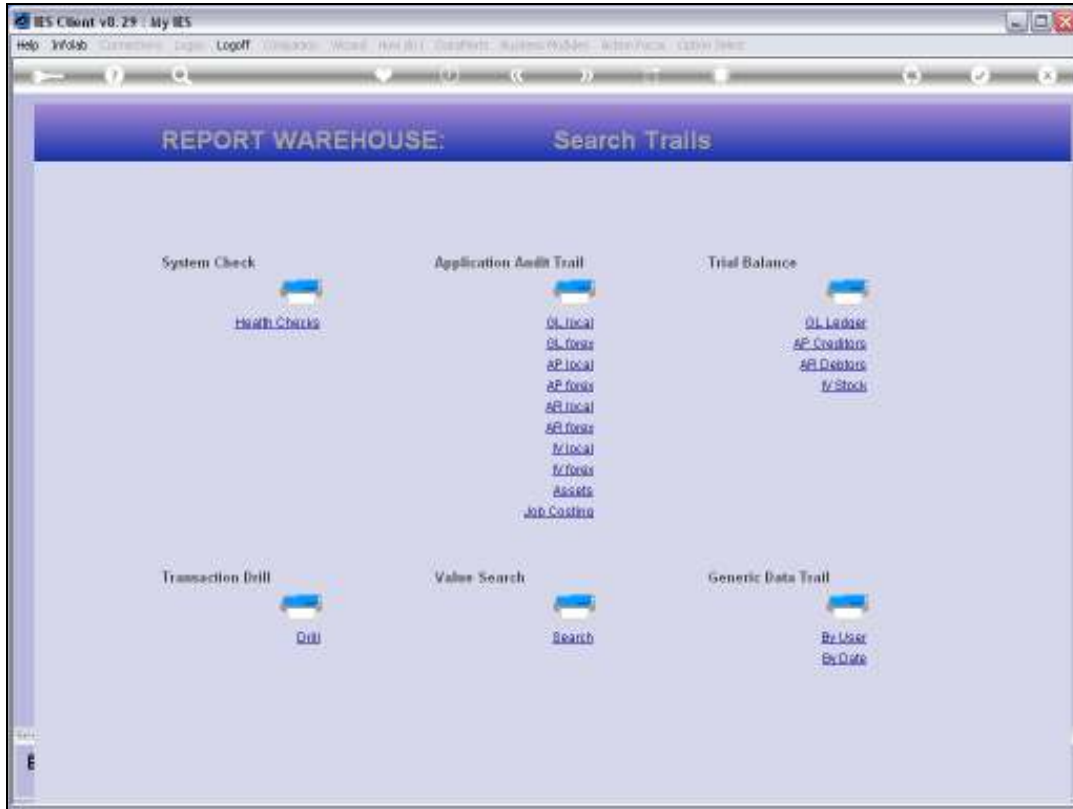
Slide notes: In this case all Accounts are correct. If there is a problem with any of the Accounts, then we will get a Report Listing of the Accounts to check.



Slide 8
Slide notes:



Slide 9
Slide notes:



Slide 10
Slide notes: