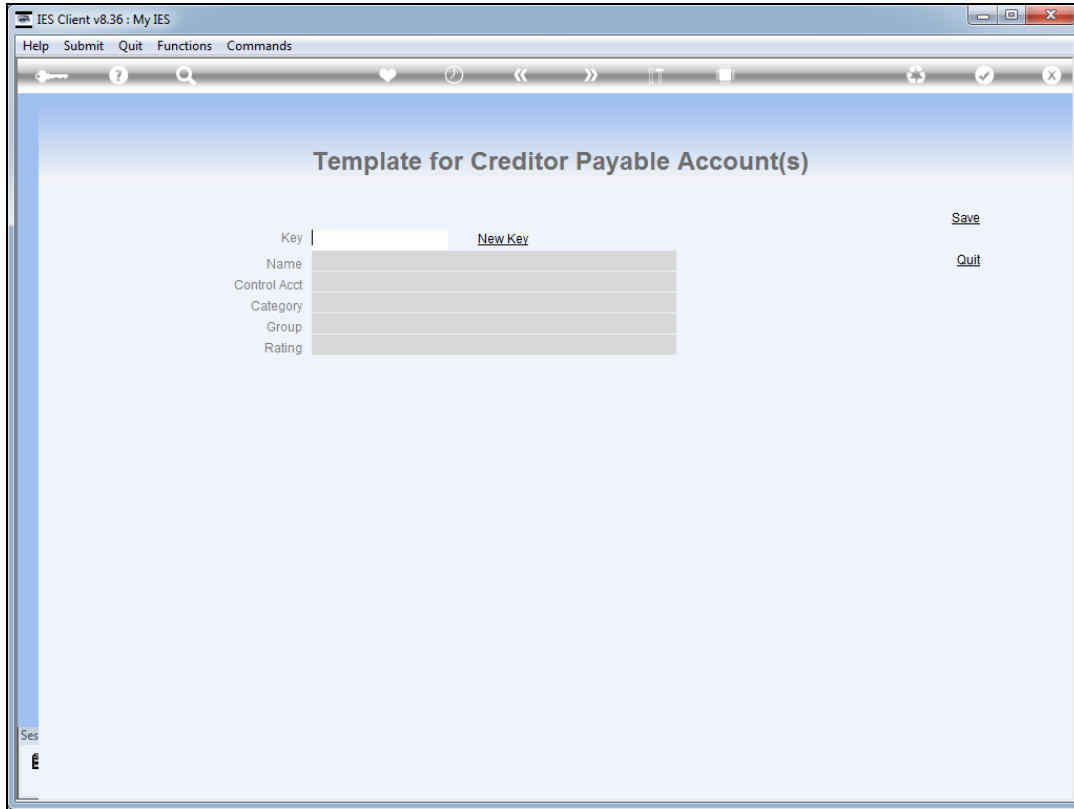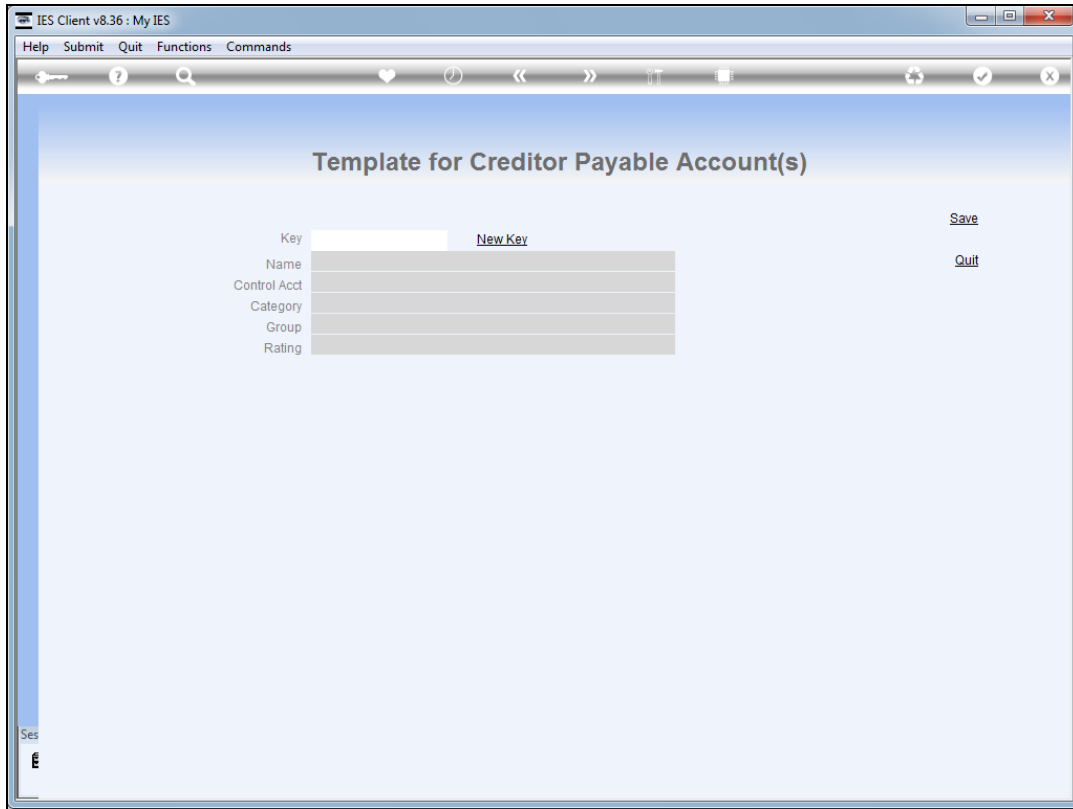Slide 1

Slide notes: The Accounts Payable or Creditors system holds our Supplier Accounts where we order from, and we need to have this properly set up before we can use Export Trade workflow.

Slide 2

Slide notes: It is recommended to establish 1 or more Templates for "on the fly" creation of new Accounts from Export Trade. Please see the usual Creditors tutorials for setting up this required module.

Slide 3
Slide notes: