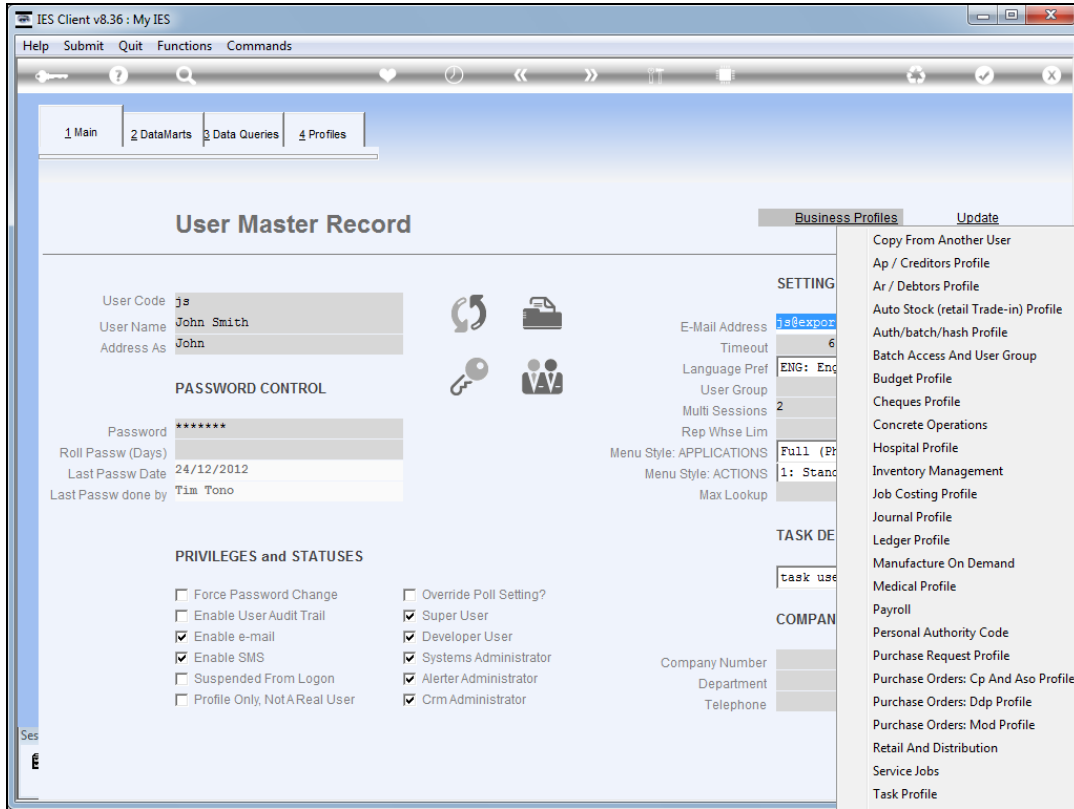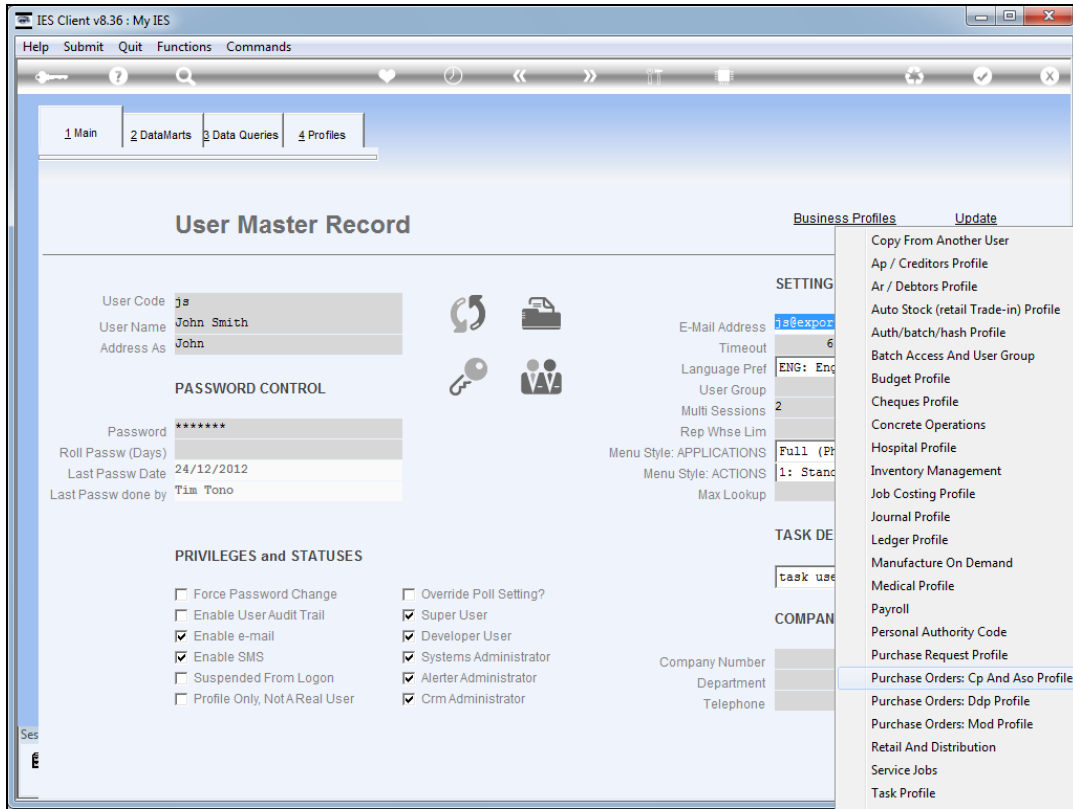Slide 1

Slide notes: A User of Export Trade workflow must have a Business profile for Purchasing.
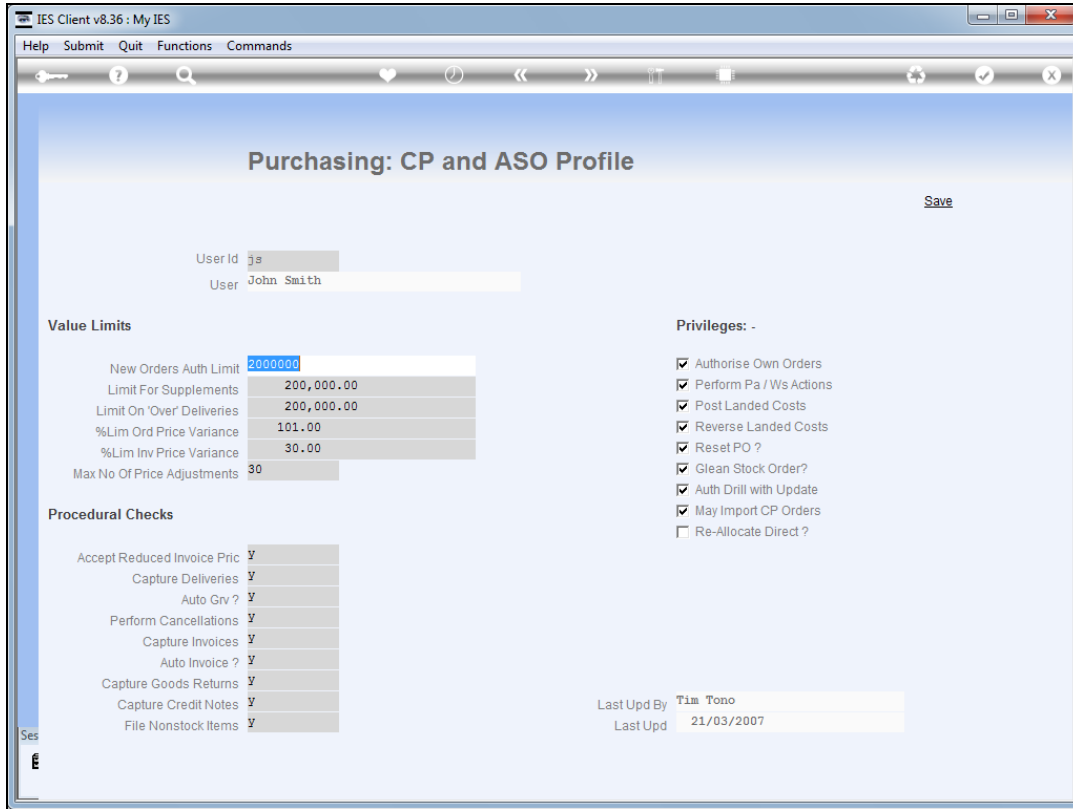
Slide 2

Slide notes: The type of Purchase Order automatically generated at Export Trade is CP, and therefore we use this Business Profile option.

Slide 3

Slide notes:

Slide 4

Slide notes: The profile will be set according to what the User will be allowed to do in terms of PO processing. The limit for authorizing new Orders is not relevant for Orders that the system will authorize automatically, if the main settings are set for that.