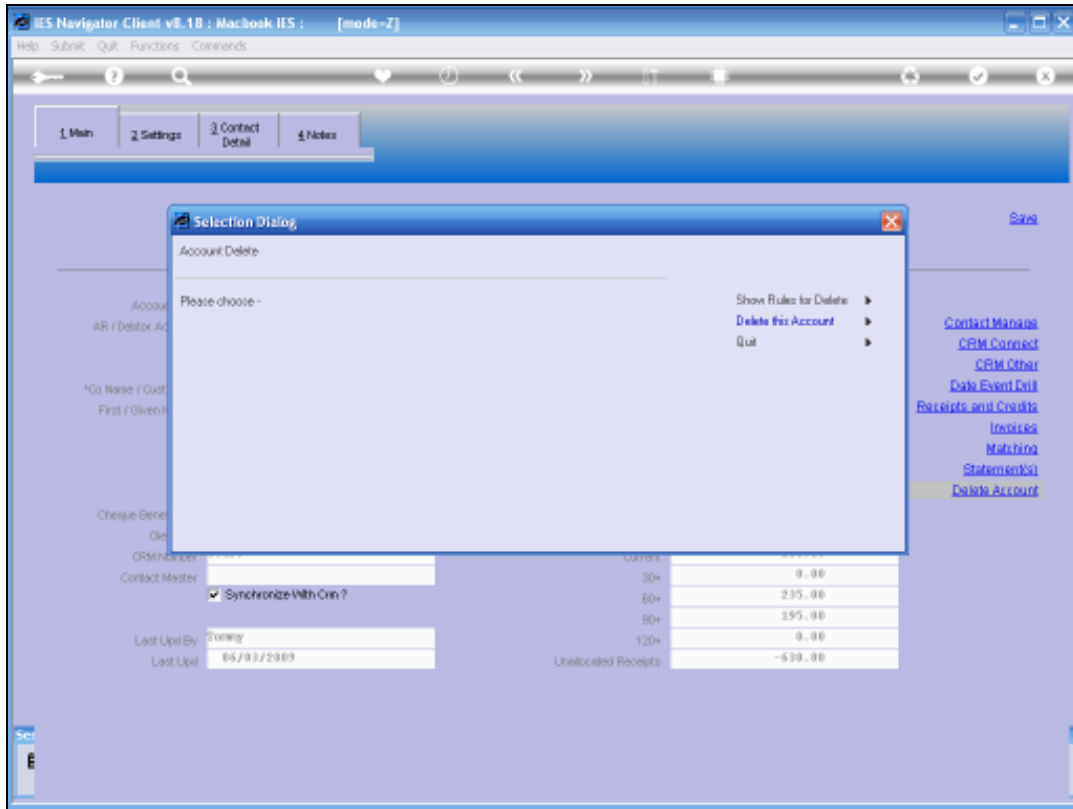


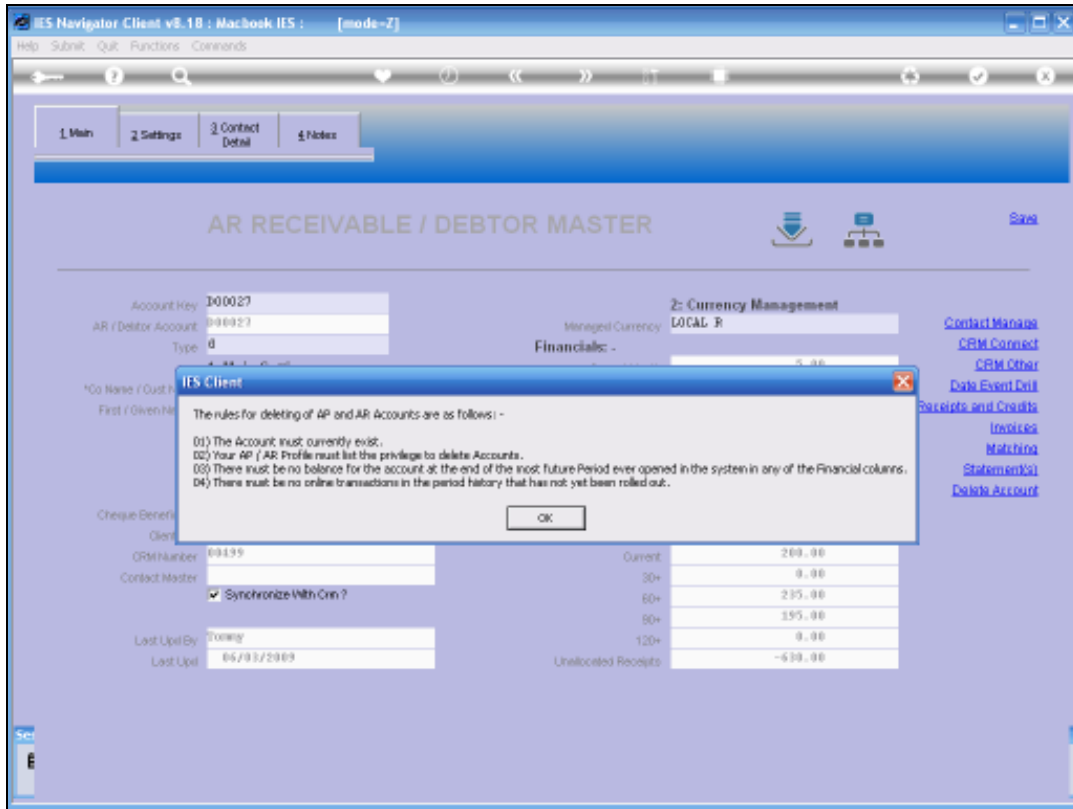
Slide 1

Slide notes: In this tutorial, we consider the Account Delete function for AR Debtors Accounts. The function is available on the Debtor master screen.



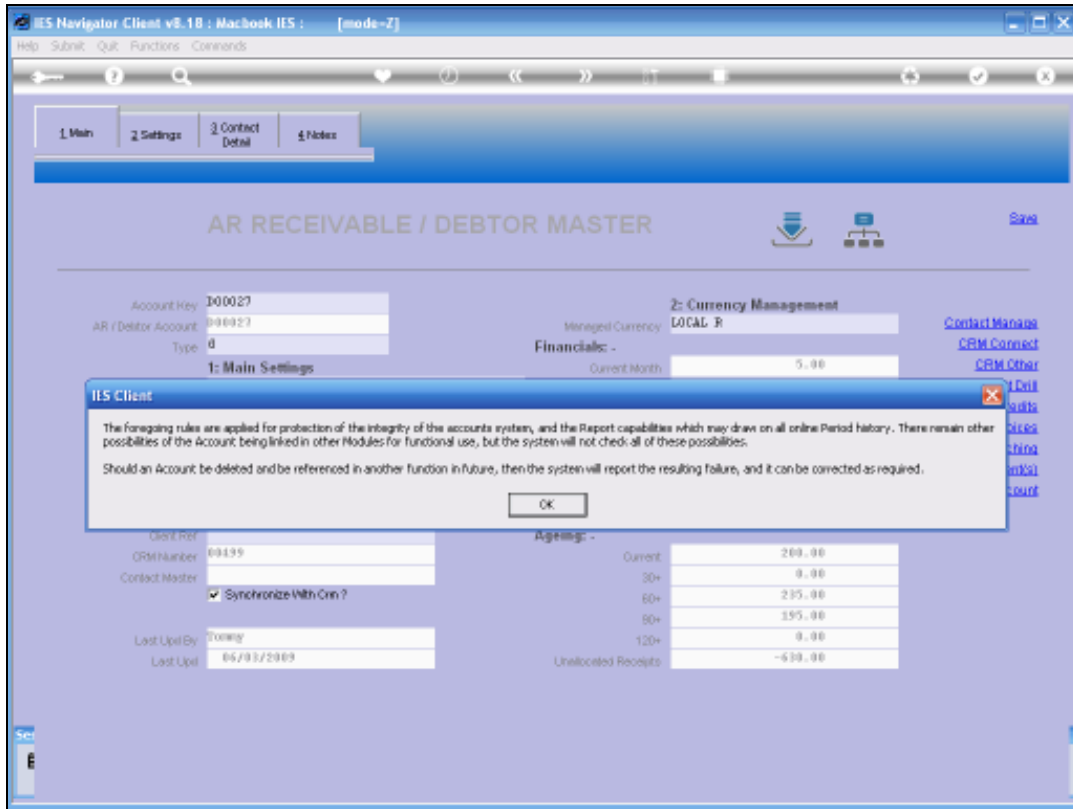
Slide 2

Slide notes: There is an option to view the Rules that are applied before an Account can be deleted.



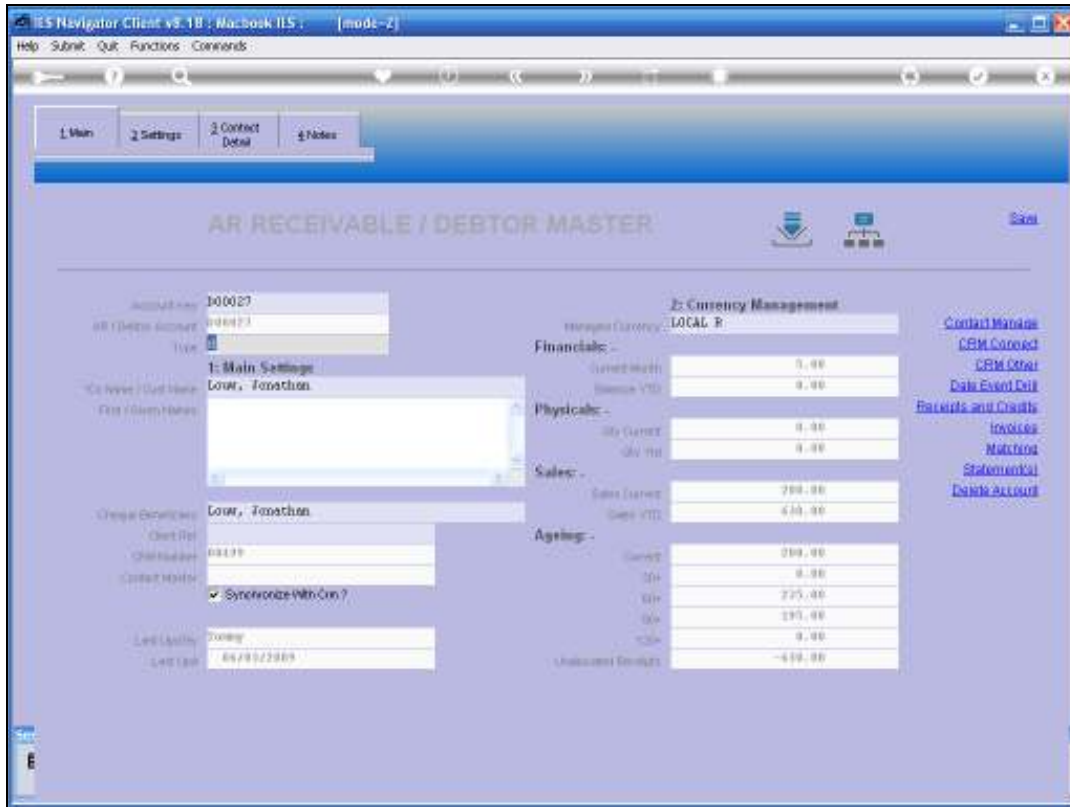
Slide 3

Slide notes: And here we have the explanation.

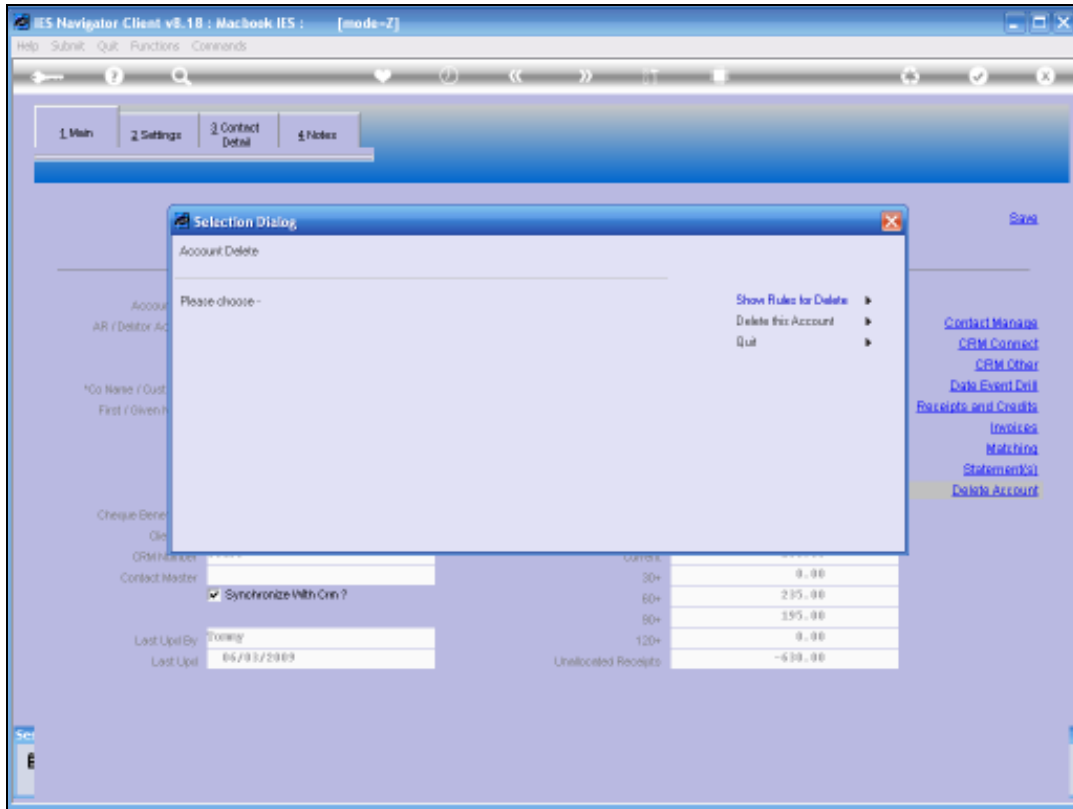


Slide 4

Slide notes: Followed by more explanation.

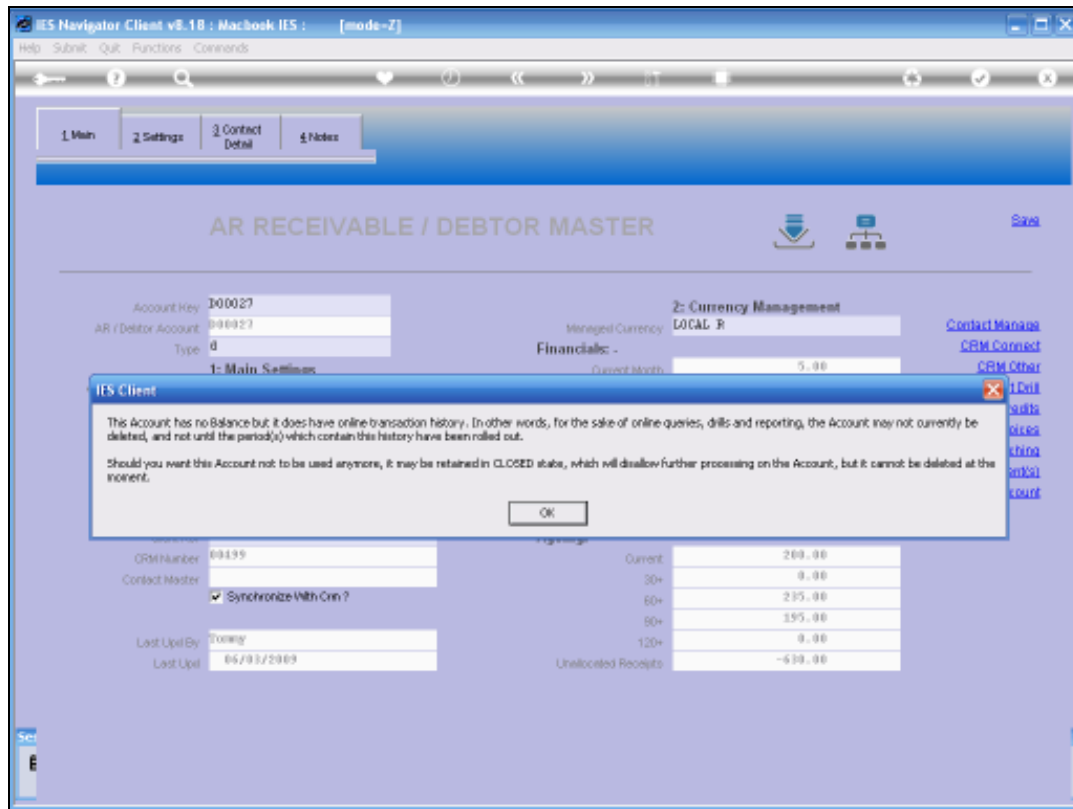


Slide 5
Slide notes:



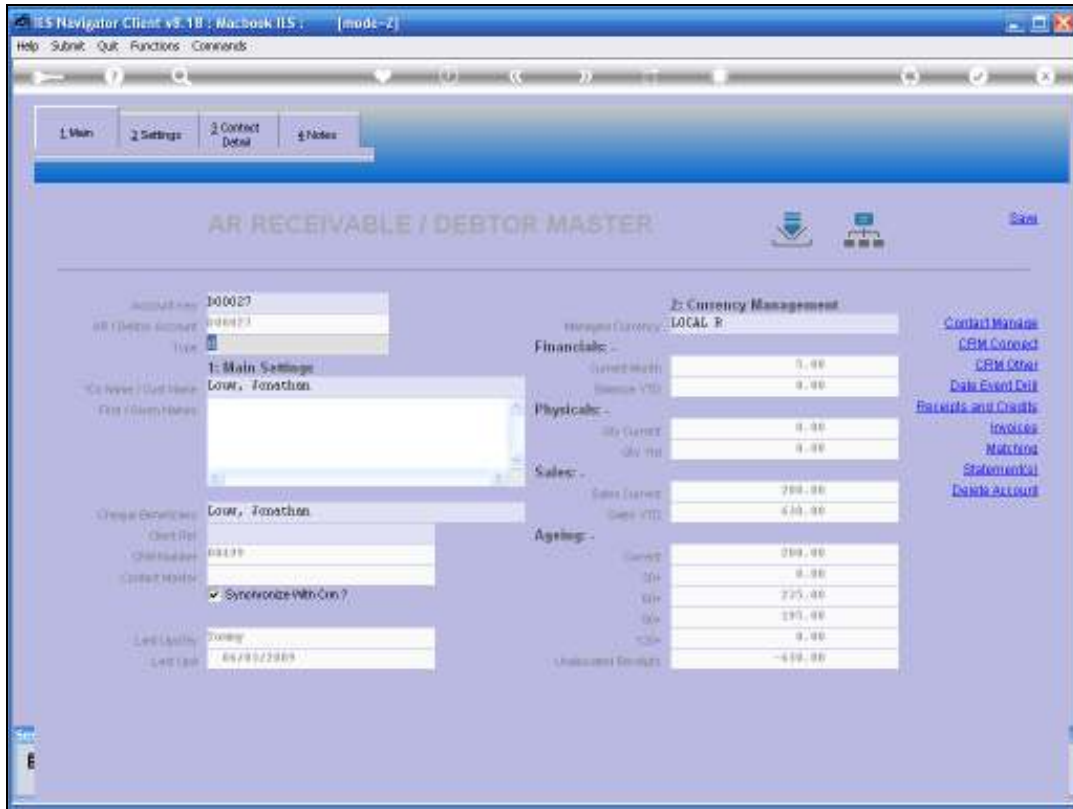
Slide 6

Slide notes: If we attempt to delete an Account that cannot be deleted at the moment...



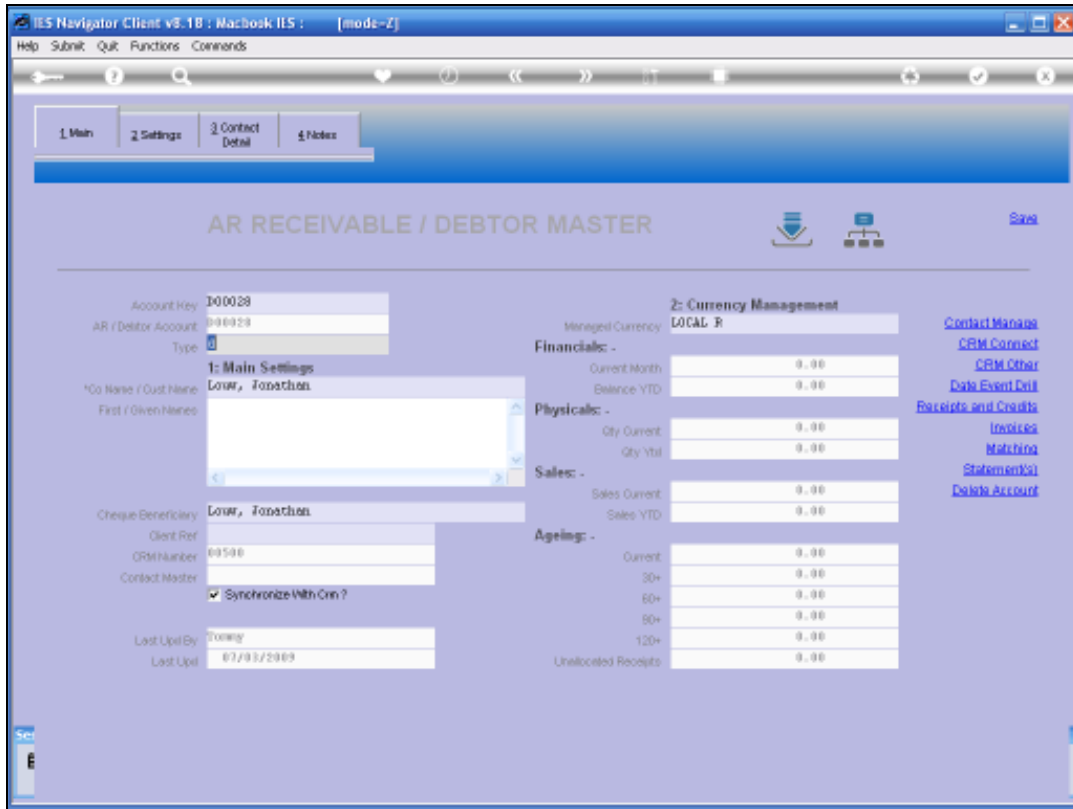
Slide 7

Slide notes: Then we are informed of the reason why the Account cannot be deleted at the moment, and that it can be closed for further transaction processing, but needs to be retained for the time being.

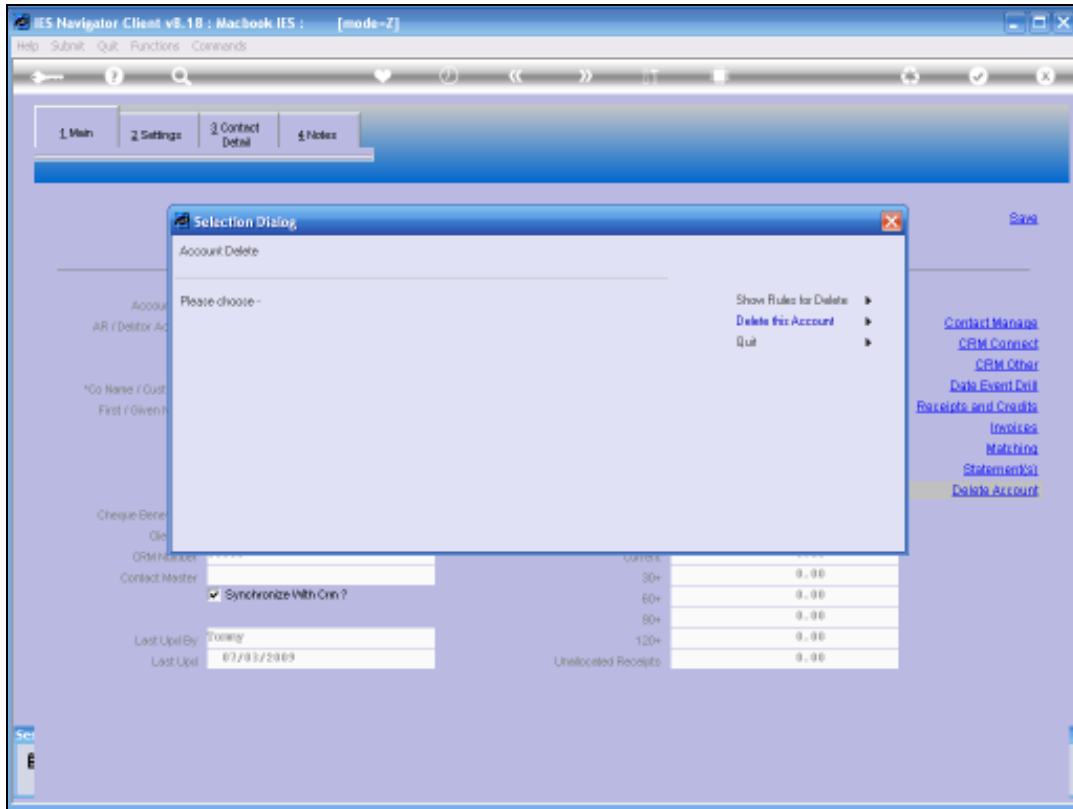


Slide 8

Slide notes: In this example, we have an Account that can be deleted.

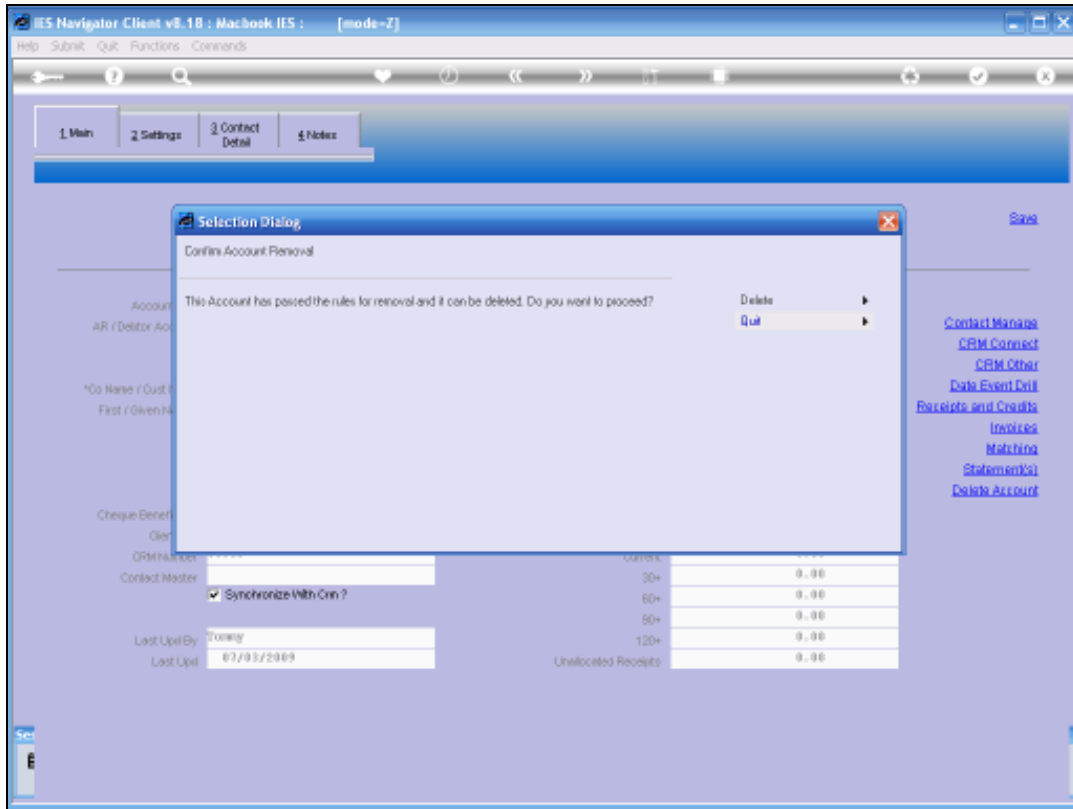


Slide 9
Slide notes:



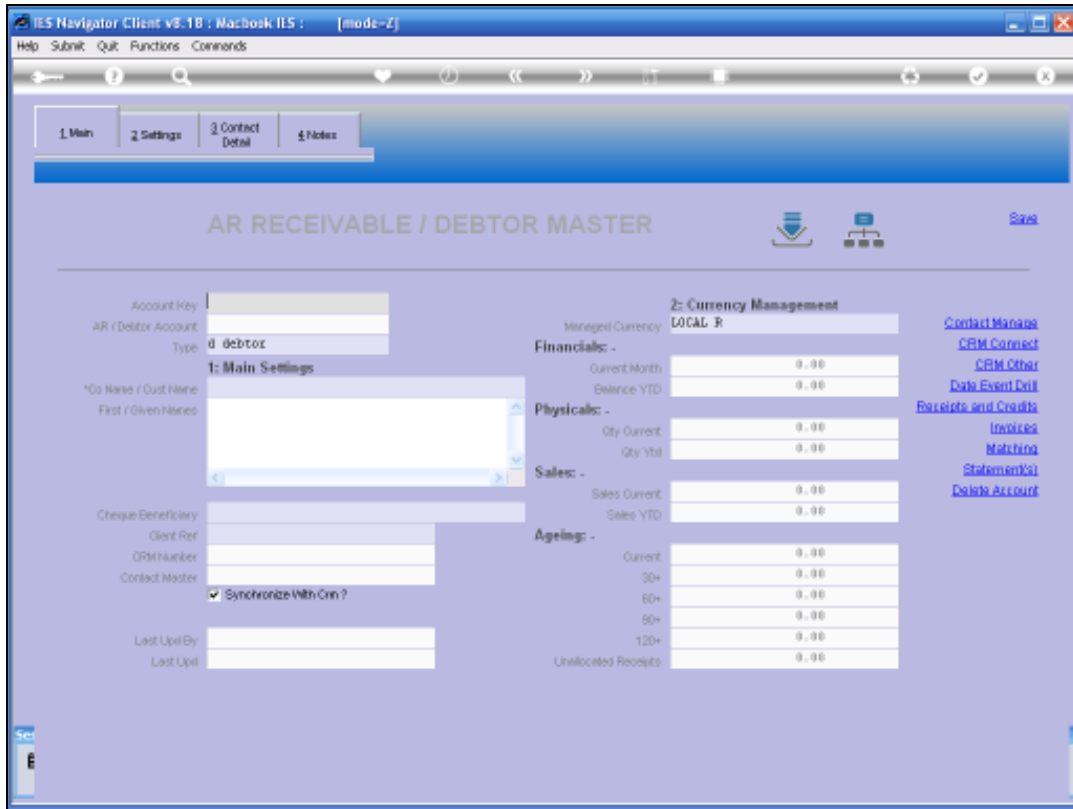
Slide 10

Slide notes: We choose the Delete option.



Slide 11

Slide notes: The rules have been passed OK, and we can delete.



Slide 12

Slide notes: And then the Account is gone, fully deleted.