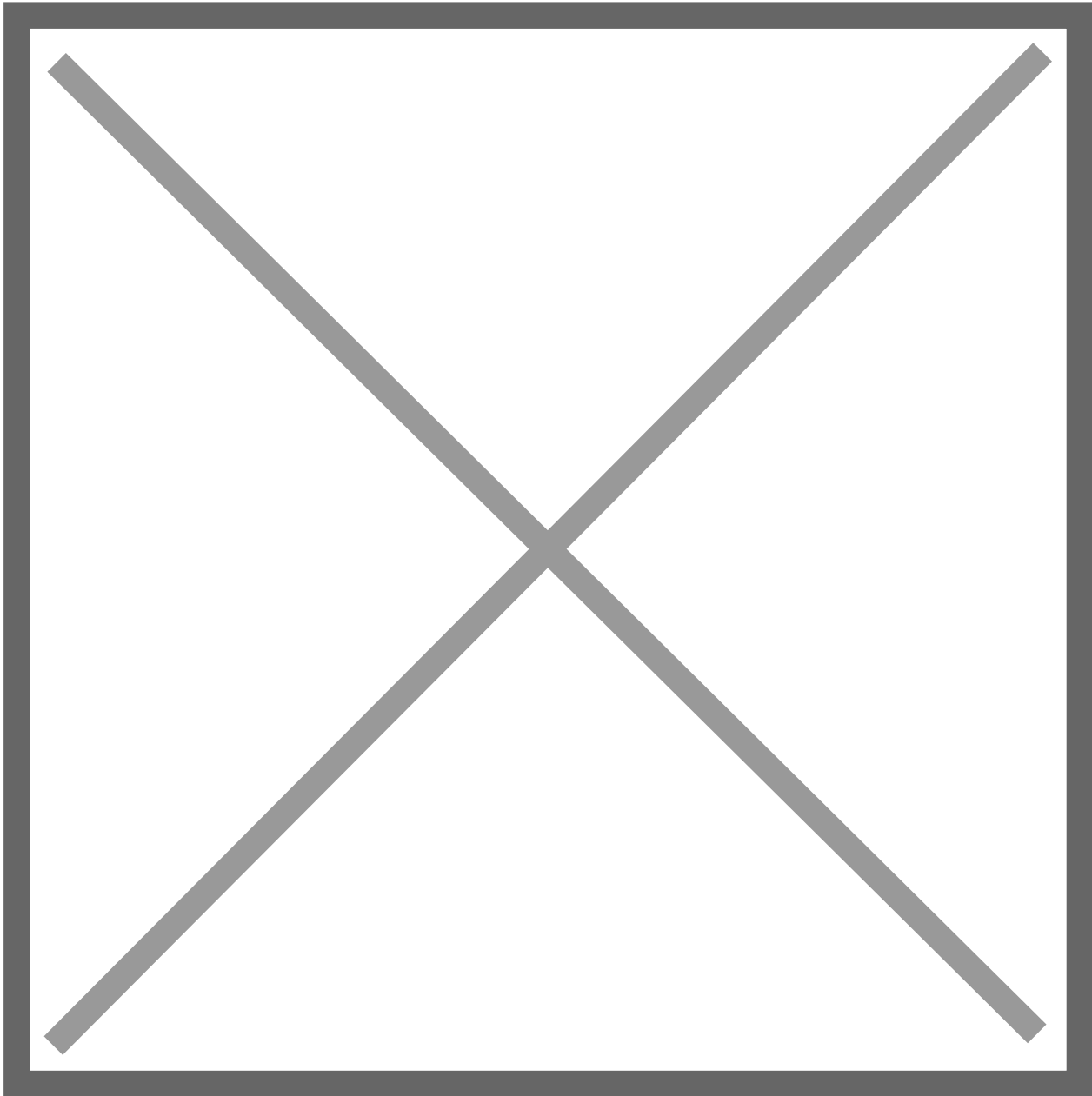


Setting Up Multi-Currency for Debtor

Video training manual 2016 - [Click Here](#)

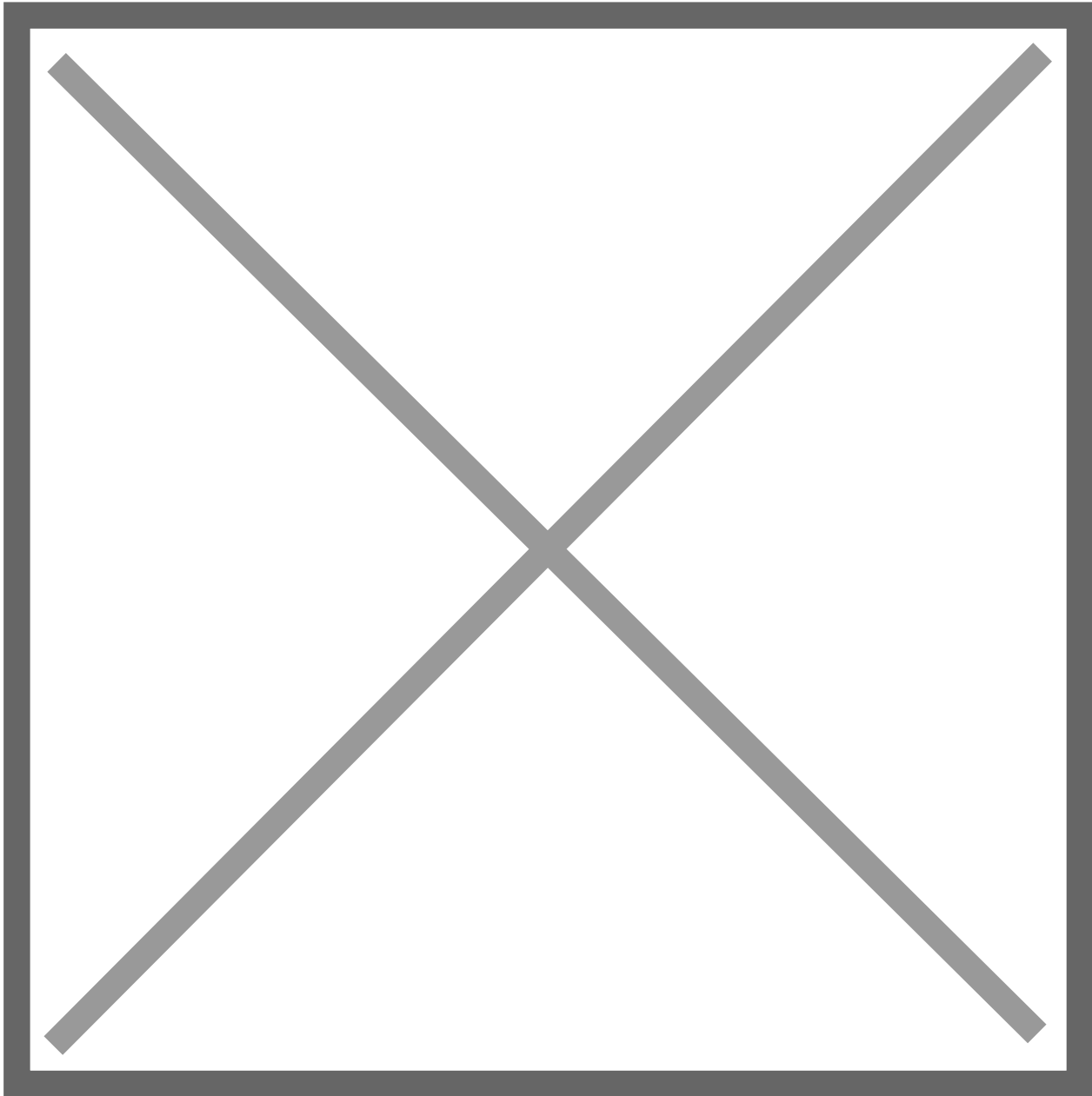
Debtors module > Configuration > Debtors Setup



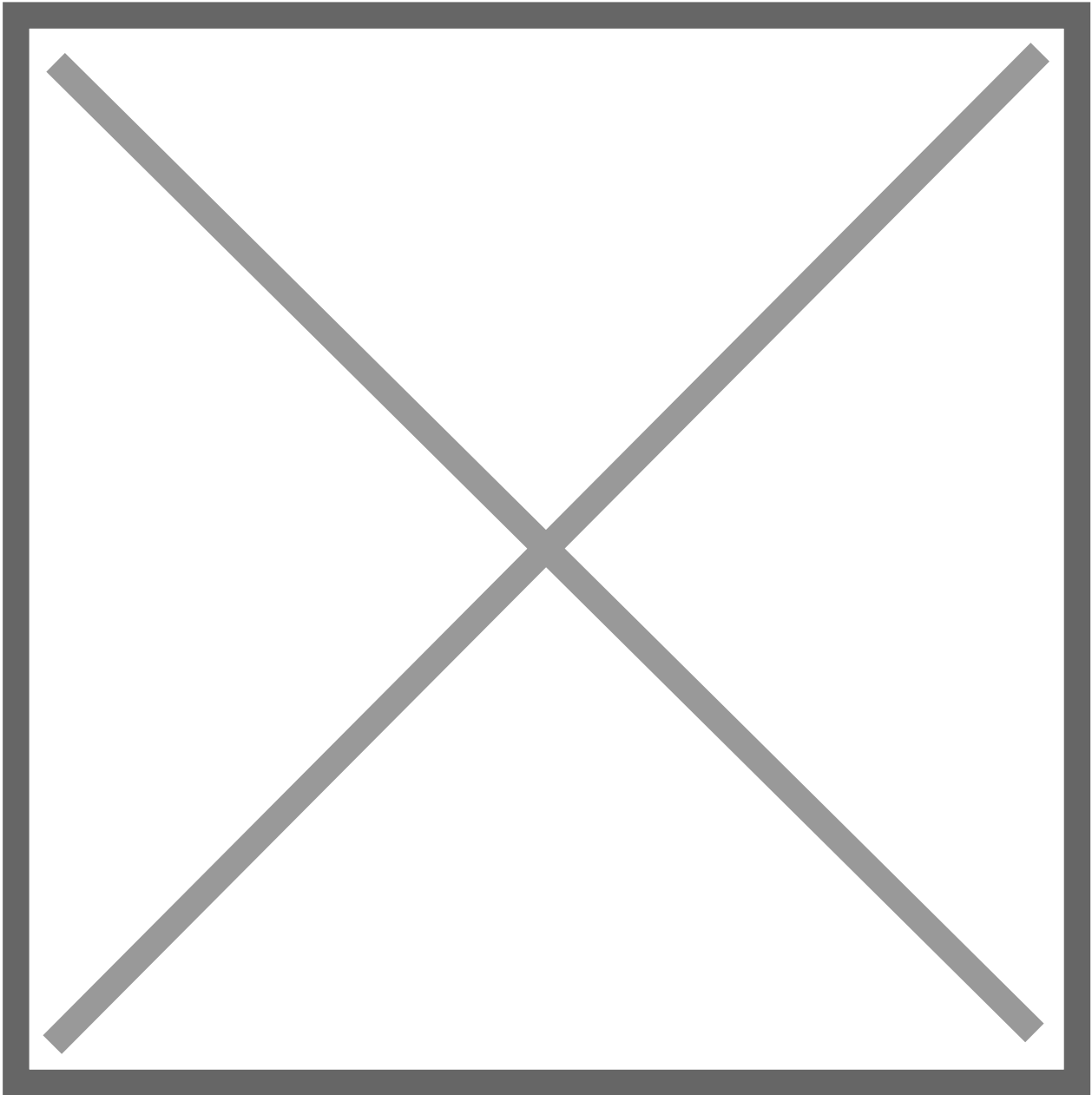


Add the debtor Information

Under accounts details you will be able to select the preferred currency for the debtor
and select it



Once an invoice is raised against this debtor the chosen currency is locked to it you will not have an option to change it.



Revision #2

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