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1. From The Supplier Administration Menu, Click Contact Directory In The 'Company Profile' Group.The Contact Directory – Active Contacts Page Displays: 2. To Edit An Existing Contact, Go To The Row Containing That Contact's Information, And Proceed As Follows: · Click The Remove Icon If This Contact Should No Longer Be Associated With Your May 1th, 2024

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- Invoice Type • Currency • Invoice Description You Can Also Include Attachments To The Invoice (optional). To Attach A File To The Invoice, Click On The “+” Sign Next To The Word “Attachment” And Then Selecting A File Or Document To Attach. A Count Of Invoice Attachments Will Appear After The First Attachment Is Added.

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