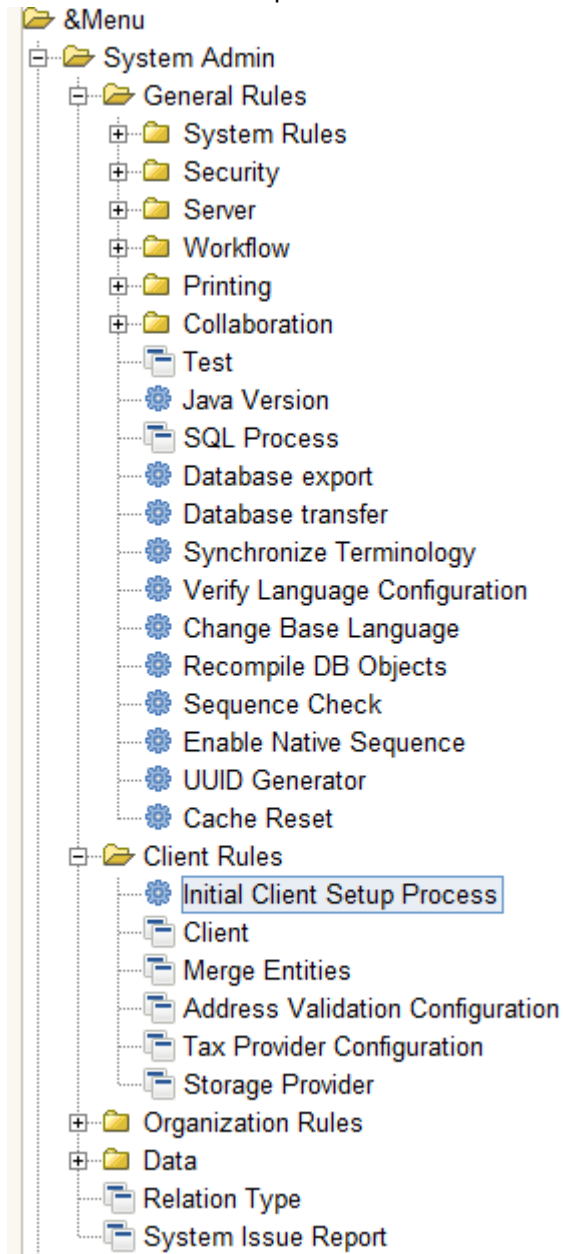


## Start of new client


1. You need to be System user
2. Find Initial Client Setup Process in the menu




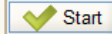


3. You will see following dialog:

Initial Client Setup Process

**Do you want to start the Process?**

Client Name	client
Org Key	
Organization Name	org
Administrative User Name	clientAdmin
Administrative User Email	
Normal User Name	clientUser
Normal User Email	
	<input checked="" type="checkbox"/> Set Initial Password
Currency	USD
Country	United States
Region	
City Name	
City	
ZIP	
Address 1	
	<input checked="" type="checkbox"/> BP Accounting
	<input checked="" type="checkbox"/> Product Accounting
	<input type="checkbox"/> Project Accounting
	<input type="checkbox"/> Campaign Accounting
	<input type="checkbox"/> Sales Region Accounting
	<input type="checkbox"/> Activity Accounting
	<input type="checkbox"/> Use Default CoA
Chart of Accounts File	<input type="text"/> 
	<input type="checkbox"/> Inactivate Defaults
Phone	
2nd Phone	
Fax	
E-Mail Address	
Tax ID	

Saved Parameters     

4. Fill it with similar data

Client Name	<input type="text" value="MyClient"/>
Org Key	<input type="text"/>
Organization Name	<input type="text" value="HQ"/>
Administrative User Name	<input type="text" value="MyAdmin"/>
Administrative User Email	<input type="text"/>
Normal User Name	<input type="text" value="MyUser"/>
Normal User Email	<input type="text"/>
	<input checked="" type="checkbox"/> Set Initial Password
Currency	<input type="text" value="CZK"/>
Country	<input type="text" value="Czech Republic"/>
Region	<input type="text"/>
City Name	<input type="text" value="Brno"/>
City	<input type="text"/>

5. Click on 

6.