

How to assign voucher value to partners

Open page of the partner and set voucher value in "**credit amount**" field:

The screenshot shows a web application interface for managing partners. At the top, there's a header with 'Partners' and a search bar. Below this, the partner name '1A INTERNET POSLOVNE STORITVE D.O.O.' is displayed. The main form contains several fields: 'EXISTING PARTNERS' (with a refresh icon), 'TAGS' (with a dropdown), 'BANK SWIFT CODE' (with a placeholder 'Enter bank SWIFT code'), 'TRACKING URL' (with a placeholder 'Enter URL for tracking the shipment'), 'DEFAULT EXPENSE EVENT' (with a dropdown), 'DEFAULT COST CENTERS' (with a dropdown), 'WAREHOUSE LOCATION' (with a dropdown), and 'PARTNER REQUESTS EUC' (with a toggle switch set to 'NO'). The 'CREDIT AMOUNT' field is highlighted with a red arrow and shows the value '0,00'. At the bottom, there are buttons for '+ Contact information', '- Bank information', and a large orange 'Save' button.

Save Partner.

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