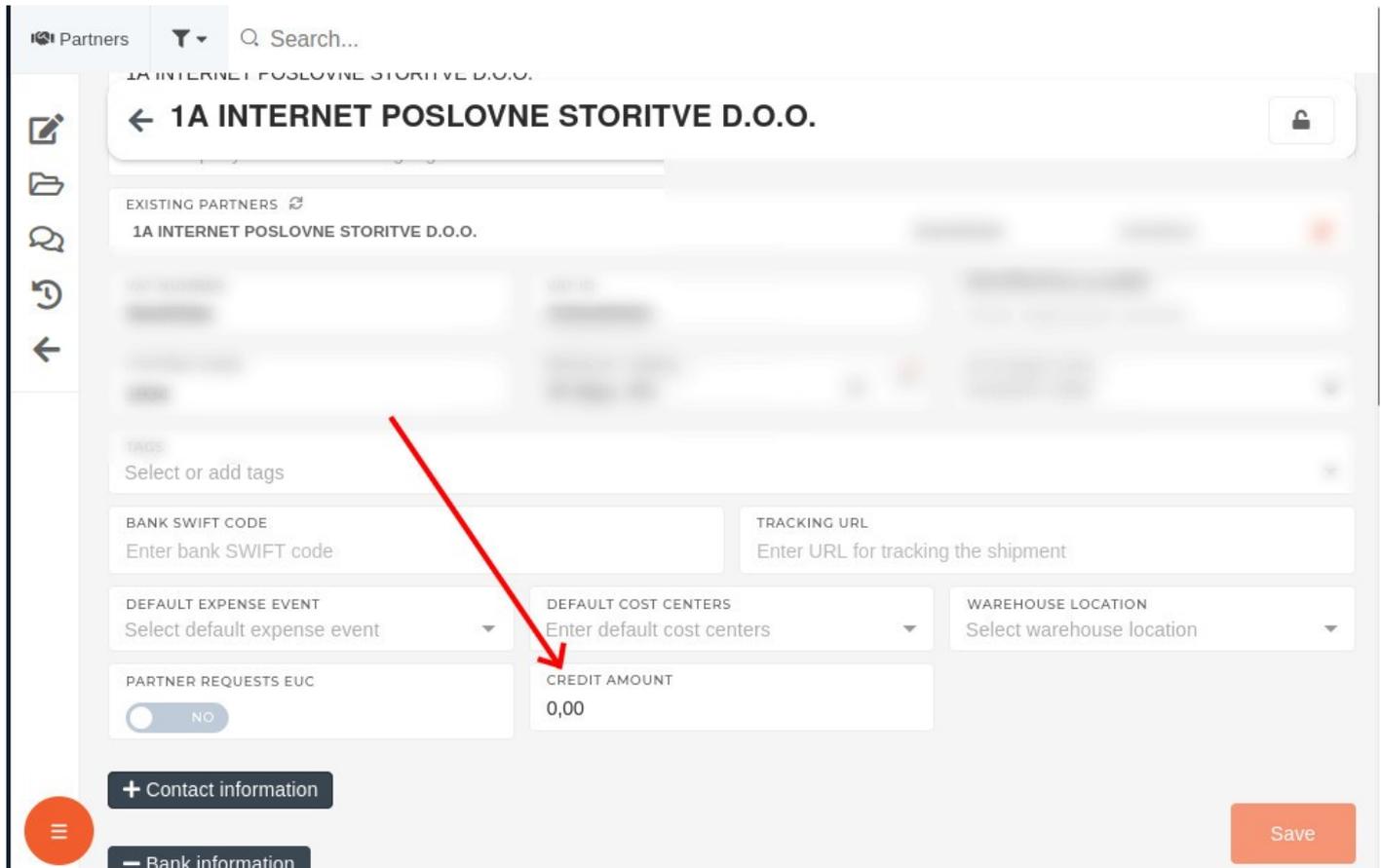


How to assign voucher value to partners

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



The screenshot shows a web interface for managing partners. At the top, there is a search bar and a dropdown menu. Below that, the partner name "1A INTERNET POSLOVNE STORITVE D.O.O." is displayed. The interface contains several form fields: "BANK SWIFT CODE", "TRACKING URL", "DEFAULT EXPENSE EVENT", "DEFAULT COST CENTERS", "WAREHOUSE LOCATION", and "CREDIT AMOUNT". A red arrow points to the "CREDIT AMOUNT" field, which currently contains the value "0,00". There are also buttons for "Contact information", "Bank information", and "Save".

Save Partner.

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