How to Create Opening Balances for Clients (-/+)

Pointers;

- Generally demonstrate with screenshots Call Outs for - Add; Arrears and Cash Balance (This Editor has a Drawing Manager FlowChart Tool_____^

- Note; Also Highlight the 'Confirmation of Successful' posting reflected on Tenant Statement

- Note; Hint 'on How Opening Balances are rendered as - Arrears on Bill or As Standing Order FIFO - (consult Emmanuel)

Extras (not urgent);

- You may Highlight Call Outs for Import Success and Failure or Errors where necessary and suggest possible troubleshoot

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