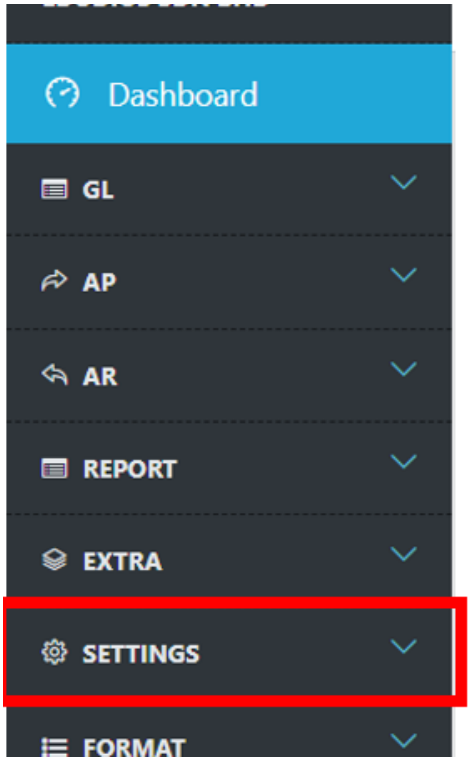
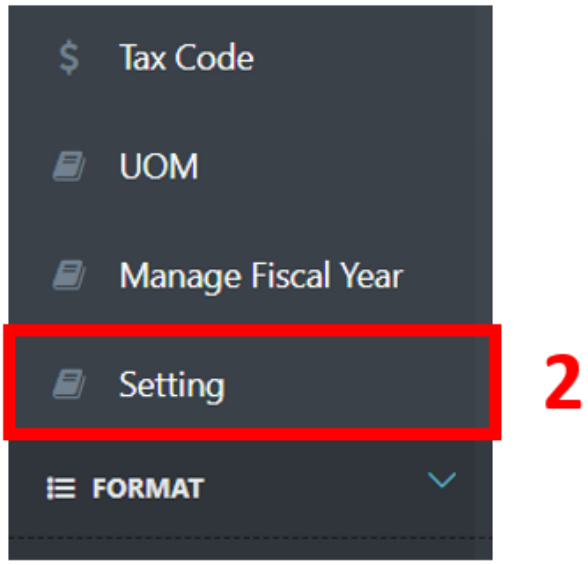
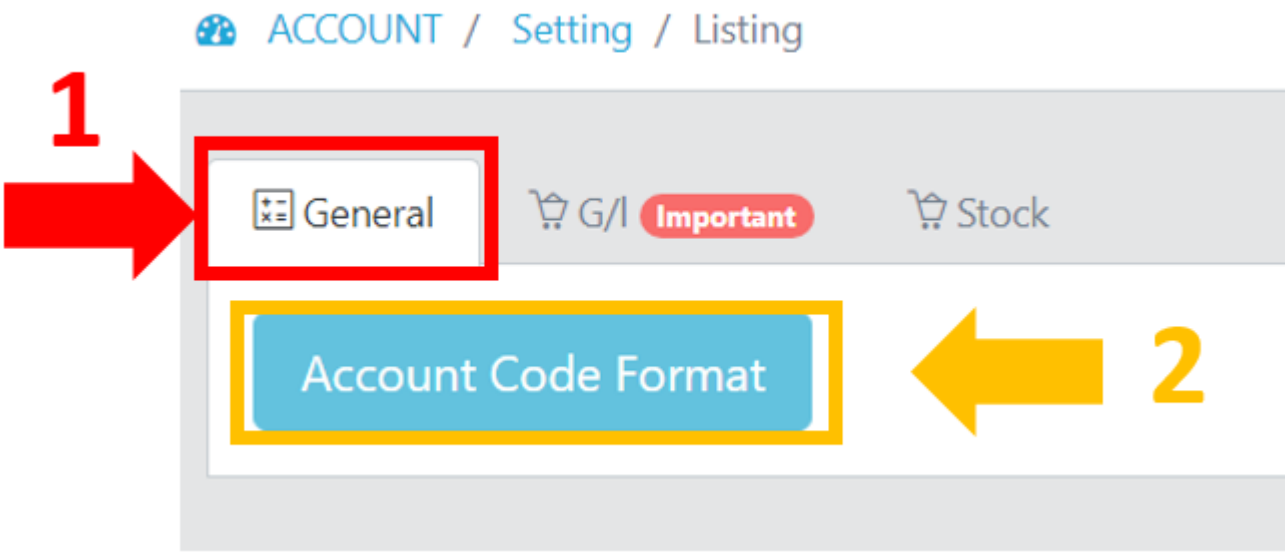
Step 2 - Manage Account Code Format

1. 

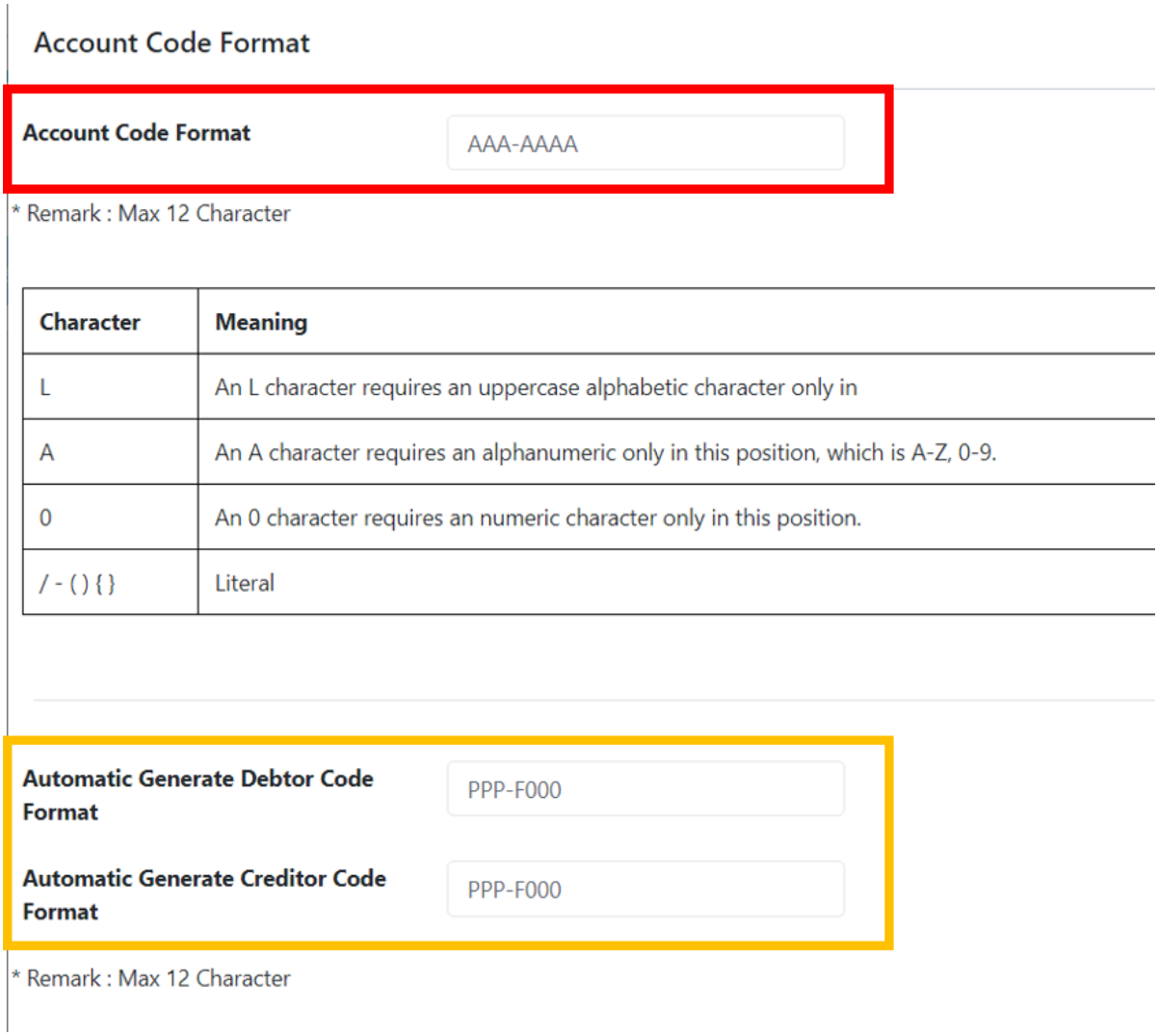


2. When you view this page, please click account code format to do setting.



4. The system will set the default format for you when you create need account book.
    1. If you want to change the chart of account code format, you can edit in account code format **(red color box)**.
    2. If you want to change the debtor or creditor format, you can edit the the automatic generate debtor / creditor code format **(yellow color box)** .
    3. When you edit the format, you need to follow the

standard at the table.



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