



Functional Currency

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eConnect, the middleware toolset that SalesPad uses to save some data elements into Dynamics™ GP, requires a functional currency defined within Dynamics™ GP for SalesPad to work correctly.

The functional currency setting is required whether or not you have the GP Multicurrency module. Dynamics™ GP 10 sets a functional currency by default, but previous versions must be manually set up. Due to the time required, SalesPad recommends making these changes on off hours, to not interrupt the end user.

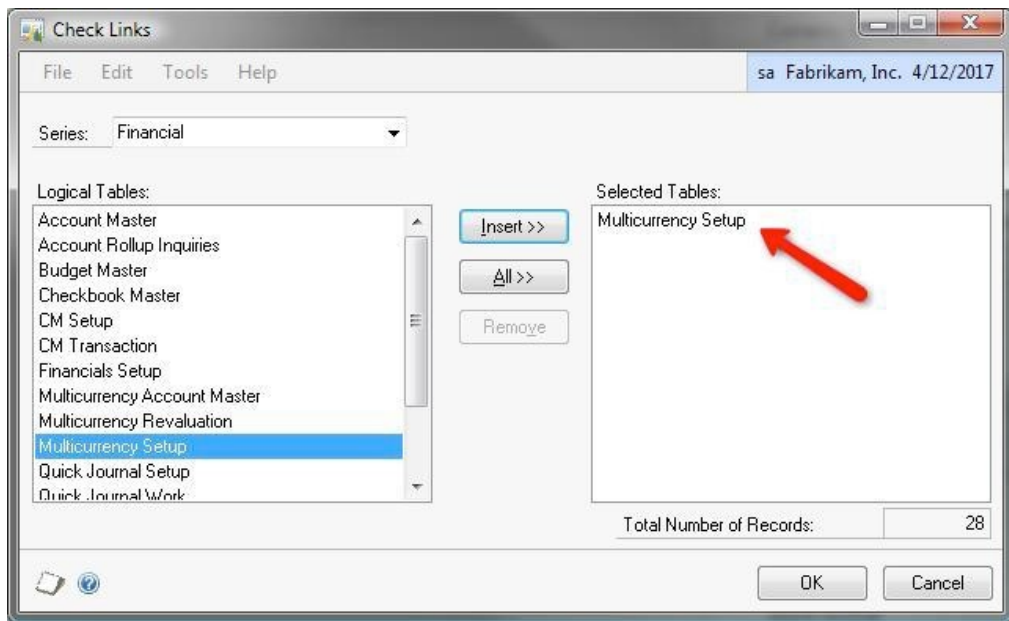
1. To set a functional currency, go to **Microsoft Dynamics™ GP** button > **Tools** > **Setup** > **Financial** > **Multicurrency**
2. Select the currency from the **Functional Currency** field. If no currency is available to select, one will have to be set up in **Currency Setup** (click the Functional Currency hyperlink)

Allow:	Exchange Rate Option:	Password:
<input type="checkbox"/>	Use Rates Without Adding to Table	
<input checked="" type="checkbox"/>	Remove/Modify Rates	
<input checked="" type="checkbox"/>	Override Rates	
<input checked="" type="checkbox"/>	Override Rate Variance	
<input checked="" type="checkbox"/>	Override Reporting Rate	

Default Transaction Rate Types:	
Financial	AVERAGE
Sales	BUY
Purchasing	SELL

Last Revaluation:	
Financial	
Sales	
Purchasing	

3. Go to **Microsoft Dynamics™ GP** button > **Maintenance** > **Check Links**
4. Select **Financial** as the series
5. Select **Multicurrency Setup** and click **Insert**



6. Click **OK**