Letters Of Guaranties — Overview

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Applications › Letters Of Guaranties

Overview

Letters Of Guaranties supports the management of L/G (Letters of Guarantee) records used in commercial and finance operations. An L/G is a financial guarantee that may be maintained in connection with sales, purchasing, projects, or other business commitments.

This area is intended for Finance officers, accountants, Account managers, Sales representatives, Purchasing officers, and Project managers who need to review, maintain, or coordinate L/G-related information. It provides access to the available L/G workspace and related application areas.

What you can do here

- Use **Save** to save changes to the current L/G information.
- Use **Save and Close** to save the current L/G information and close it.
- Use **Select** to choose an available item or record.
- Use **Tickets** to access related tickets.
- Use **Attach** to add an attachment to the current record.
- Use **Dashboard**, **Reports**, **My Desk**, **Sales**, **PM**, or **Purchasing** to move to the corresponding application area.

Related pages

- Letters Of Guaranties
- Letters Of Guaranties — Learning Path