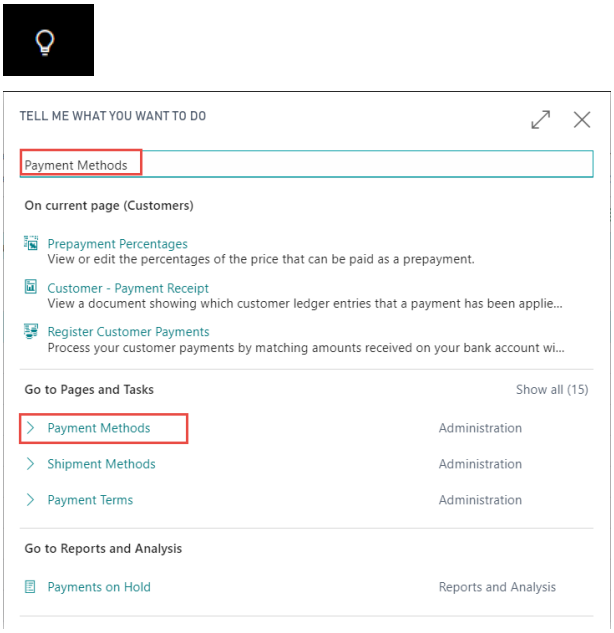
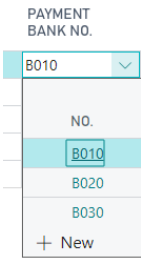
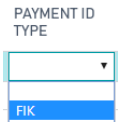
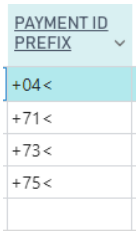
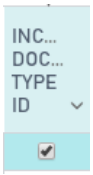
FIK Code Setup

Phase	Description	Navigation
Find Payment Method Code	In the search window • Type ” Payment Methods” • Click **Payment Methods** In the Payment Methods list locate the code you want to add FIK setup to	
Define Payment Bank No.	• Select from your bank accounts, which bank accounts creditor number that should be included in the FIK code string	
Define Payment ID Type	• Select FIK	
Define Payment ID prefix	For FIK 04 type ”+04<” FIK 71 type ”+71<” FIK 73 type ”+73<” FIK 75 type ”+75<”	
Define if documents type should be included in the code string	• Set a mark, if you want to include documents type ID in the FIK code string