User Manual

SFX – Salesforce Xero connector

- Automate your business, A solution that will reduce time
- Invoice/Bills/Credit Note automatically created in Xero
- Manage Pre-Payments
- Pre-payment
- Two-way Synchronization
- Multi-Xero Org and Multi-Currency
- Batch invoicing

Let's get started…

Table of Content

Document Version

#	Version No.	Date	Notes
1	1.0	8-Feb-2017	Basic SFX Connector
2	1.1	4-Jul-2017	Process Builder
3	1.2	21-Jun-2019	Sync Invoices
4	1.3	16-Jul-2019	Multi-Currency and Multi-Org
5	1.4	28-Jan-2020	Xero API upgrades
6	1.5	13-Apr-2020	Enhancements
7	1.6	11-May-2020	Invoice from Custom Object
8	1.7	29-July-2020	Multiple Invoices on existing object on selected line items
9	1.8	21-Sep-2020	Pre-payment
10	1.9	7-June-2021	- Account shipping address mapping to Xero Delivery address - Tracking categories
11	2.0	25-Sep-2021	Batch Invoicing
12	2.1	1-Oct-2021	Purchase Order & Projects creation

1. Overview

Automate your business: A solution that will reduce time, creating a invoice from opportunity or a Invoice without opportunity, integrated payment gateway with (eWAY), instant sync with Xero.

- Invoice automatically created in Xero as draft, facility to submit as approved
- Integrated eWAY Payment gateway
- Online Payments (Partial / full) recorded both in Salesforce.com and Xero.
- Generate invoice from an opportunity in Salesforce.
- Auto Invoice creation using Process builder.
- Use Xero Invoice branding to generate invoice.
- Invoice automatically created in Xero as draft.
- A PDF format of Invoice created and stored in salesforce.com.
- Option to email Invoice.
- Email task recorded as Task in salesforce.com.
- Approve Invoice option of Xero directly managed within Salesforce.com.
- Integrated eWAY Payment gateway.
- Online Payments (Partial / full) recorded both in Salesforce.com and Xero.
- Reports & Dashboards.

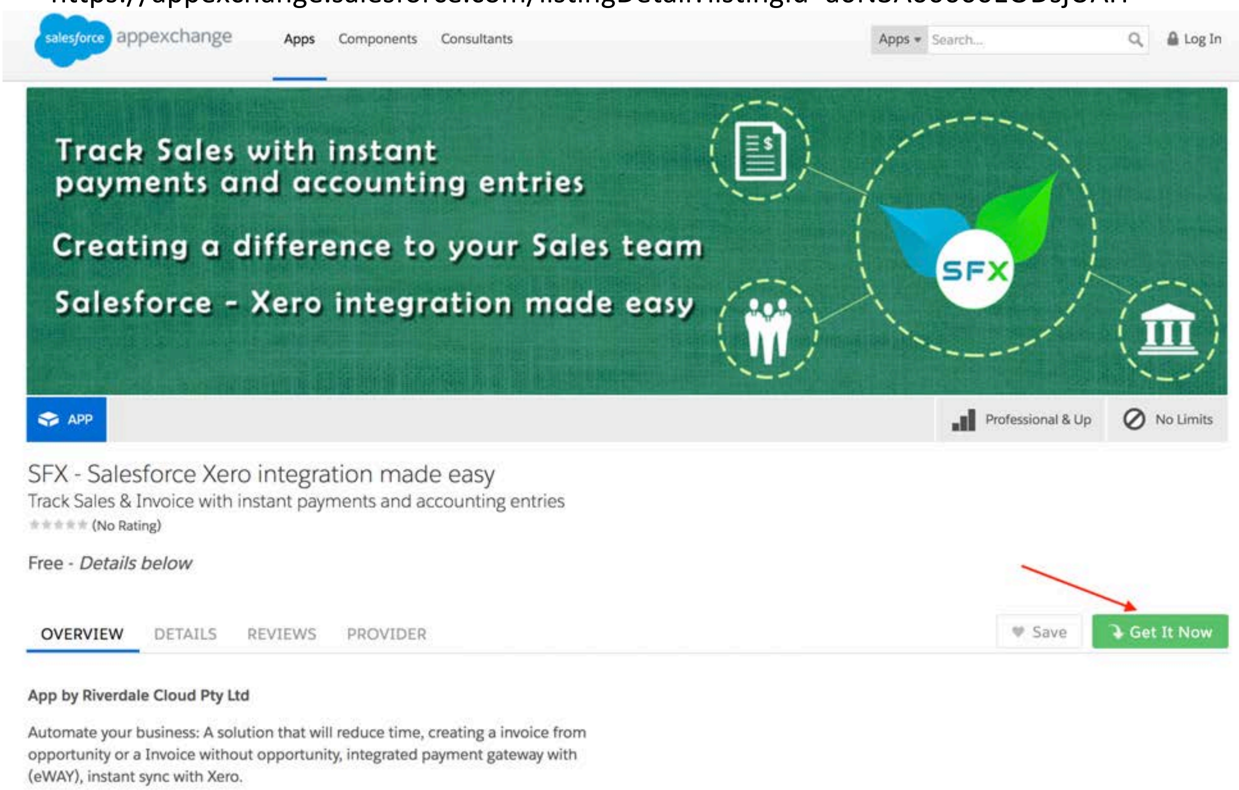
Appexchange Link to install SFX:
https://appexchange.salesforce.com/listingDetail?listingId=a0N3A00000EODsjUAH

2. SFX requirement's

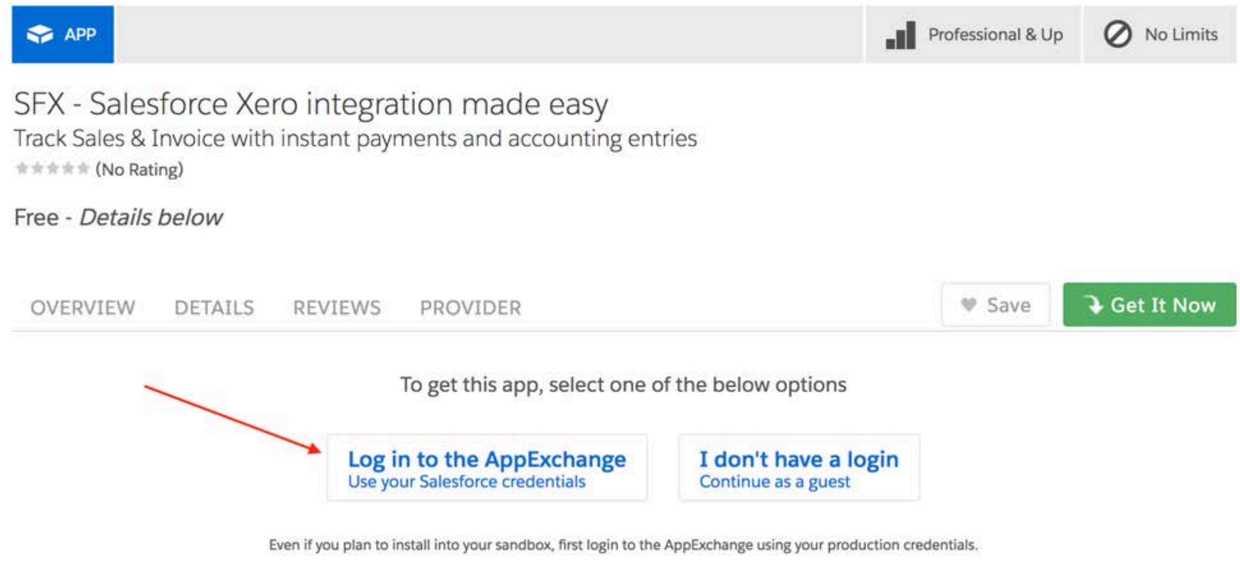
1. Salesforce – all versions
2. Xero – all editions
3. eWay (optional)

3. How to install SFX

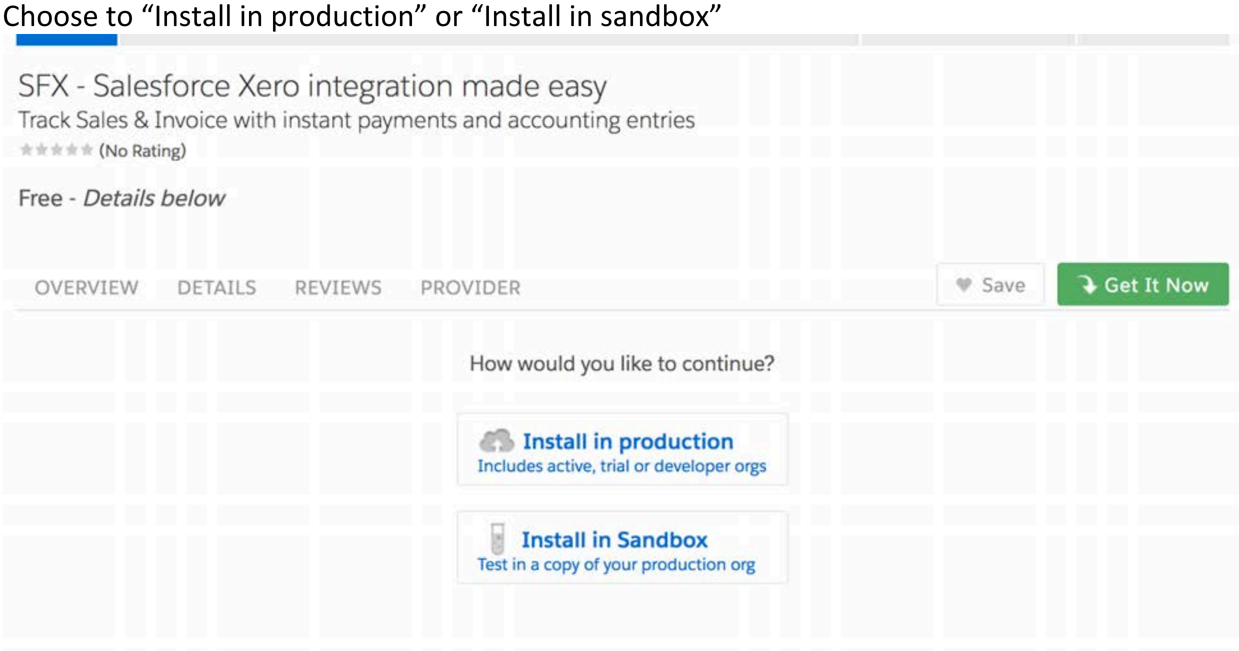
Go to SFX Product page in the Appexchange.
https://appexchange.salesforce.com/listingDetail?listingId=a0N3A00000EODsjUAH



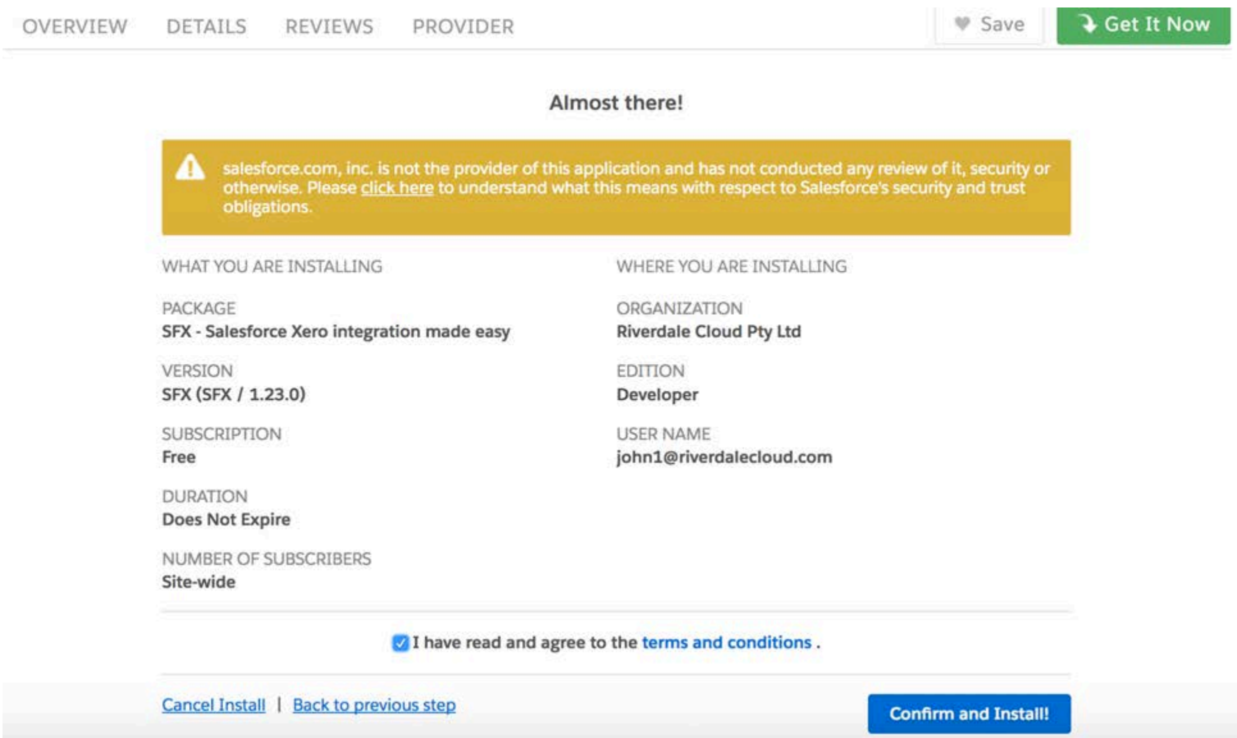
Click "Get It Now"
Follow options to "Login to AppExchange"



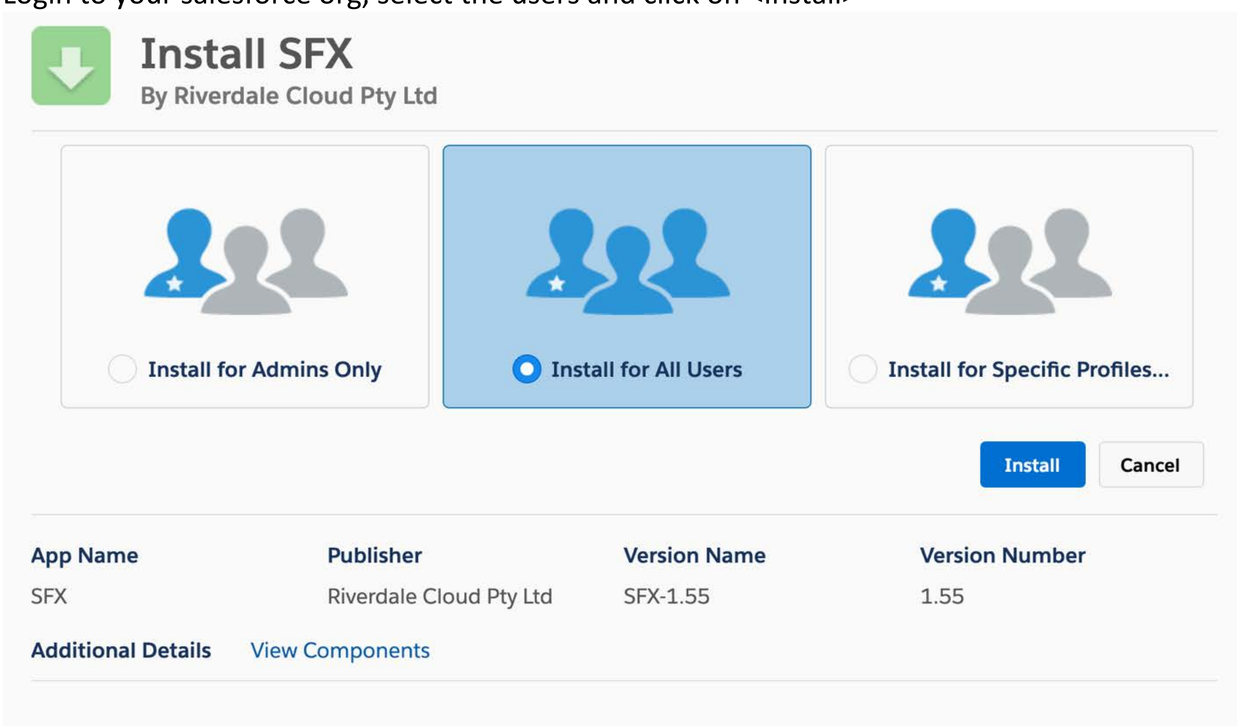
Choose to “Install in production” or “Install in sandbox”



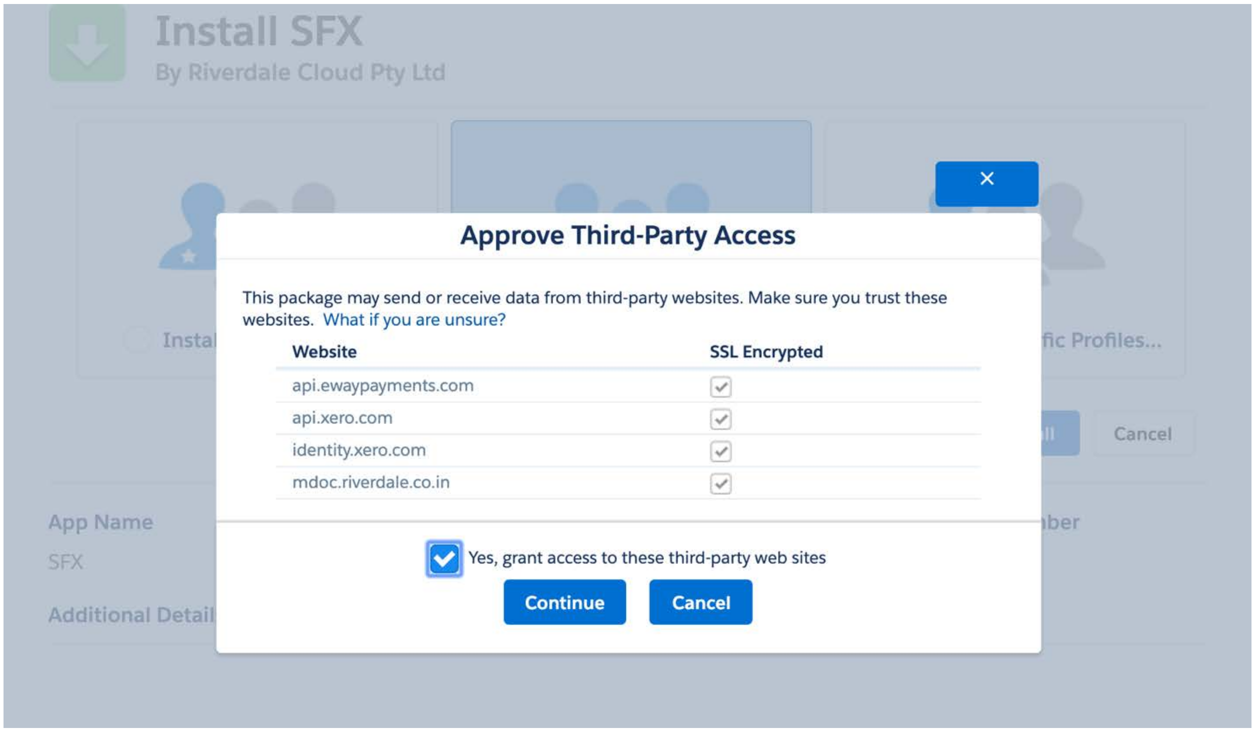
Read and Check “I have read and agree to the terms and conditions”, click Confirm and Install



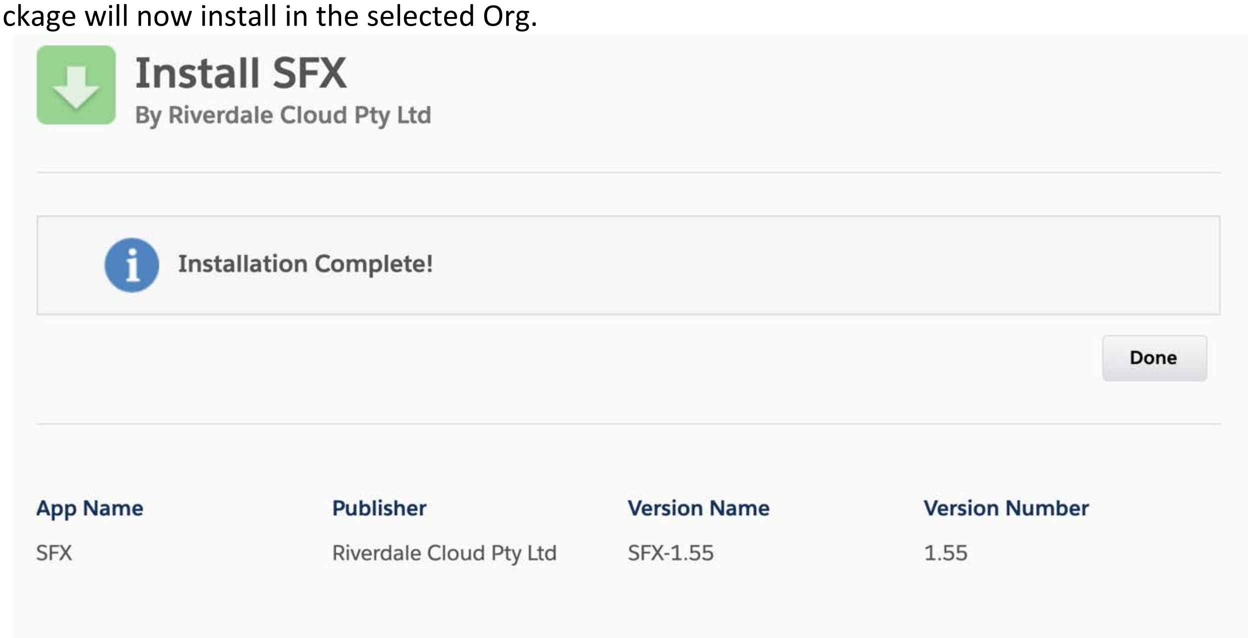
Login to your salesforce org, select the users and click on <Install>



Select the SSL encryption and grant access for eWAY Payment gateway, Xero and SFX connector.



SFX package will now install in the selected Org.

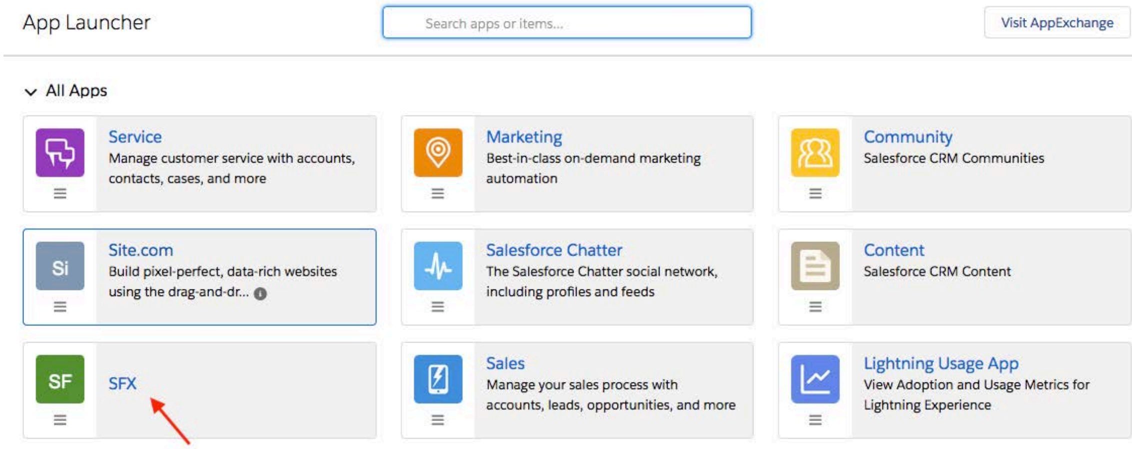


4. SFX Activation

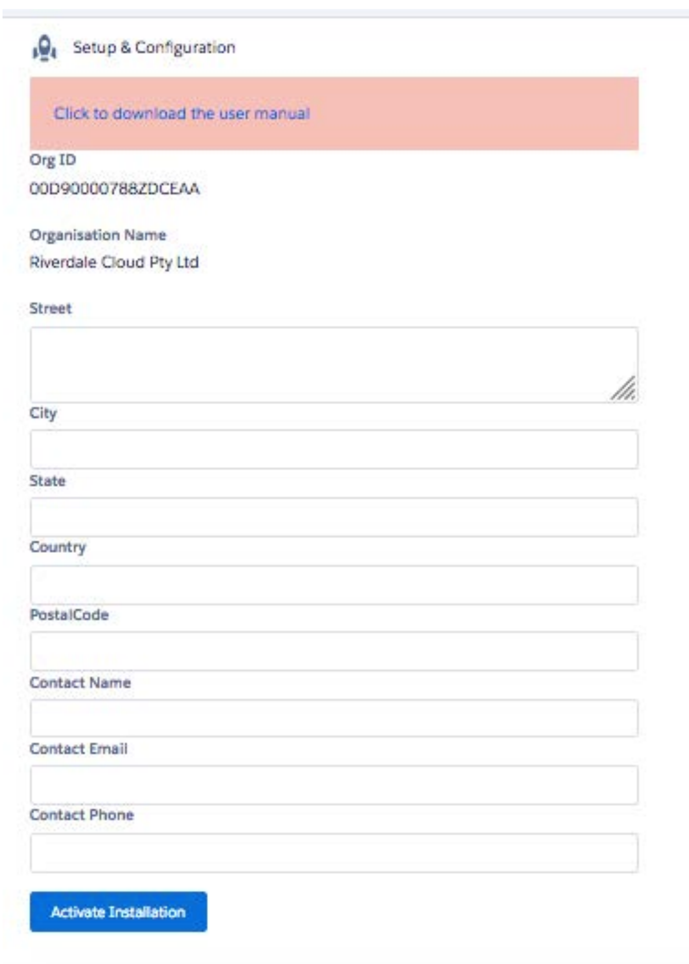
a) Click on App Launcher

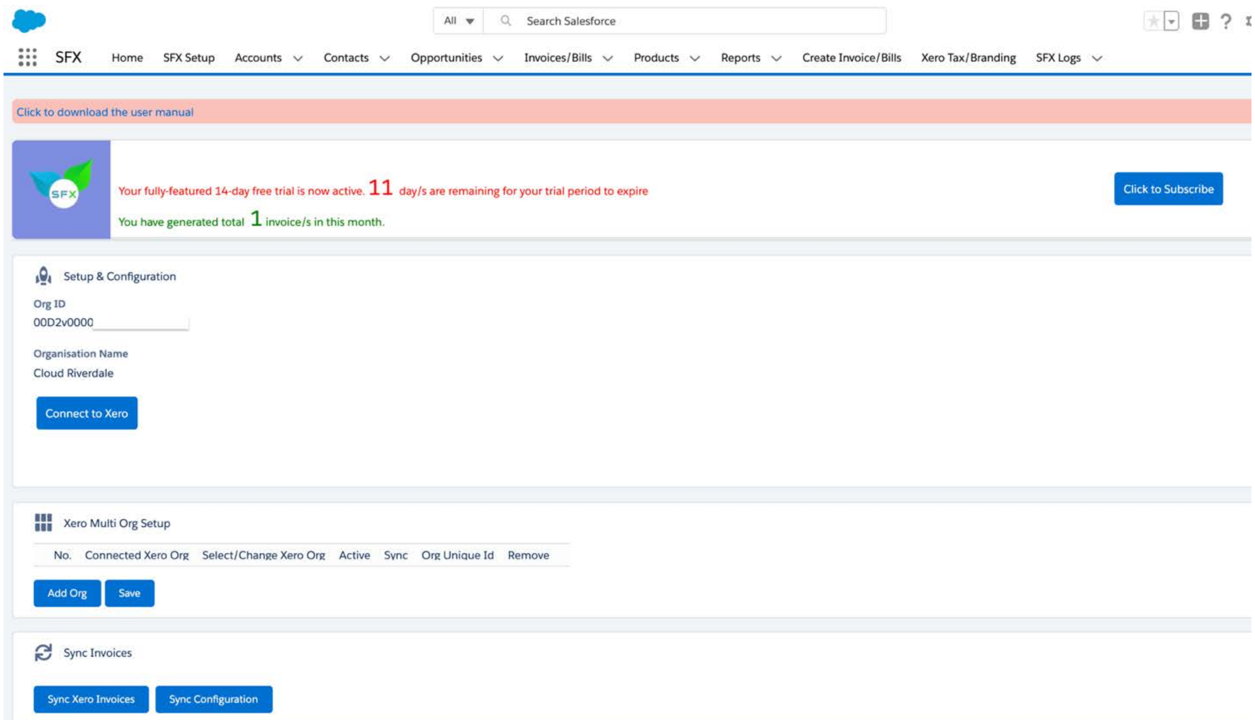
b) Select “SFX” App

SFX app can be selected from app launcher



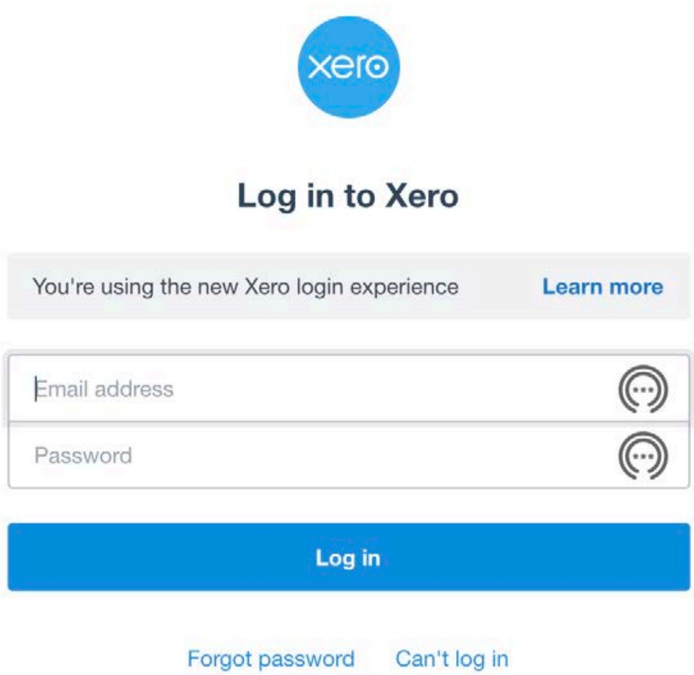
Update details under the setup tab followed by clicking on <Activate Installation> to complete SFX activation.



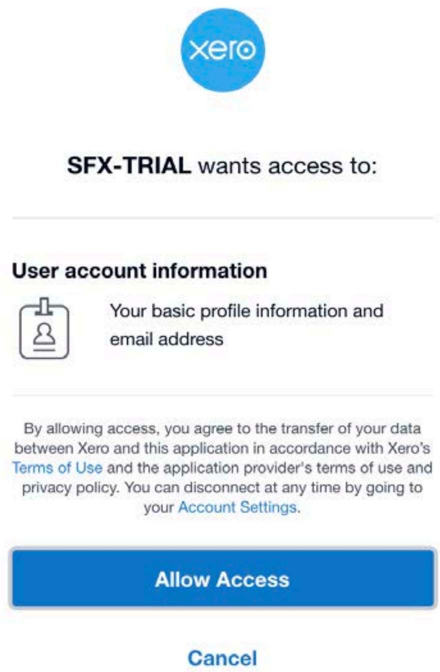


SFX is now activated

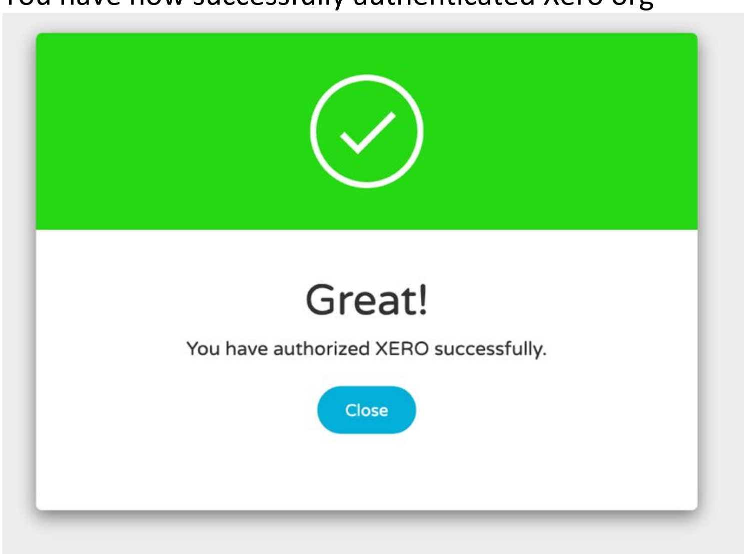
Click on the button <connect XERO>
Upon clicking, you will be re-directed to Xero login



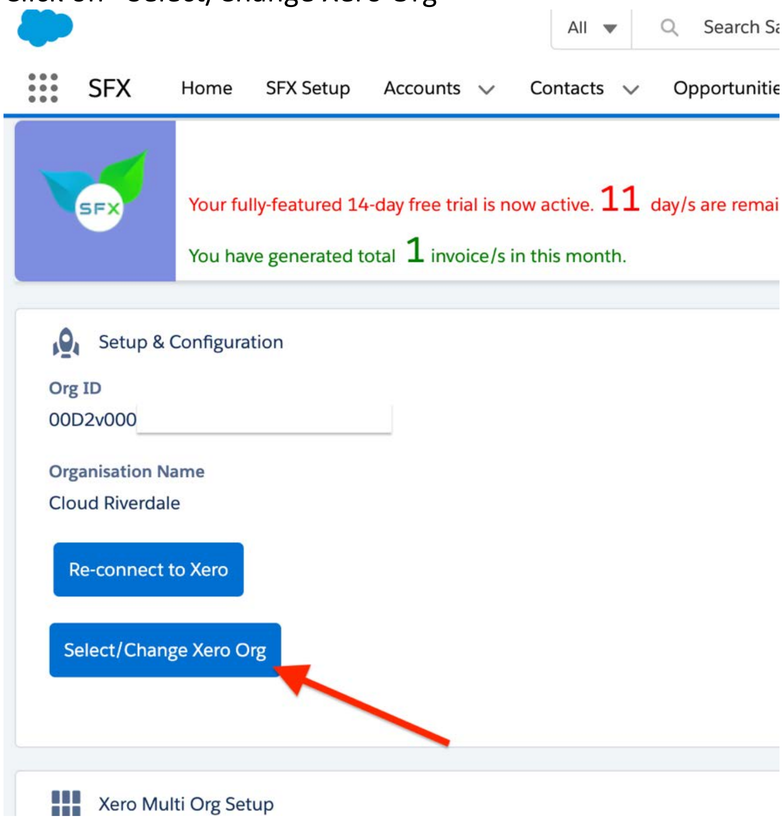
Upon successfully logging in, you will be asked to allow access followed by connect to Xero org



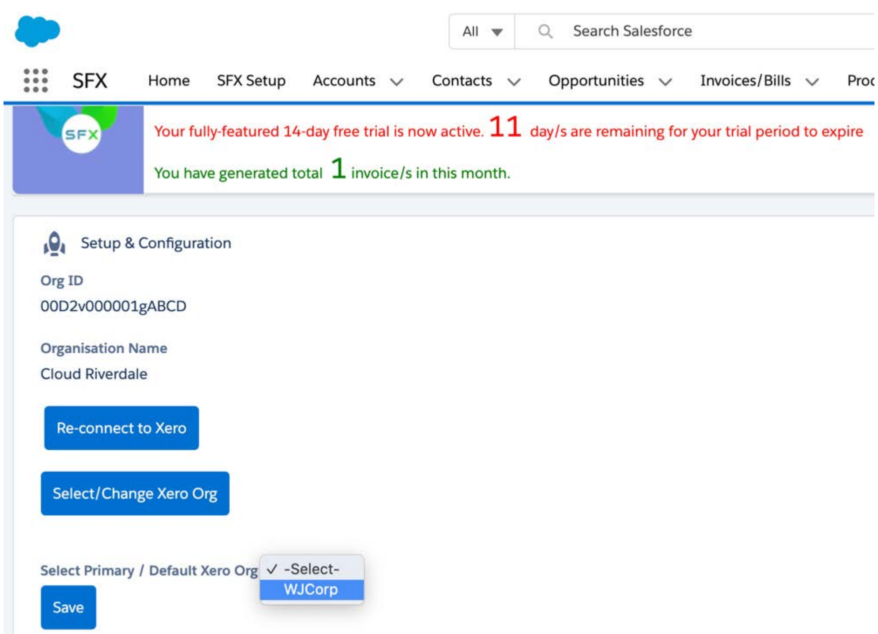
You have now successfully authenticated Xero org



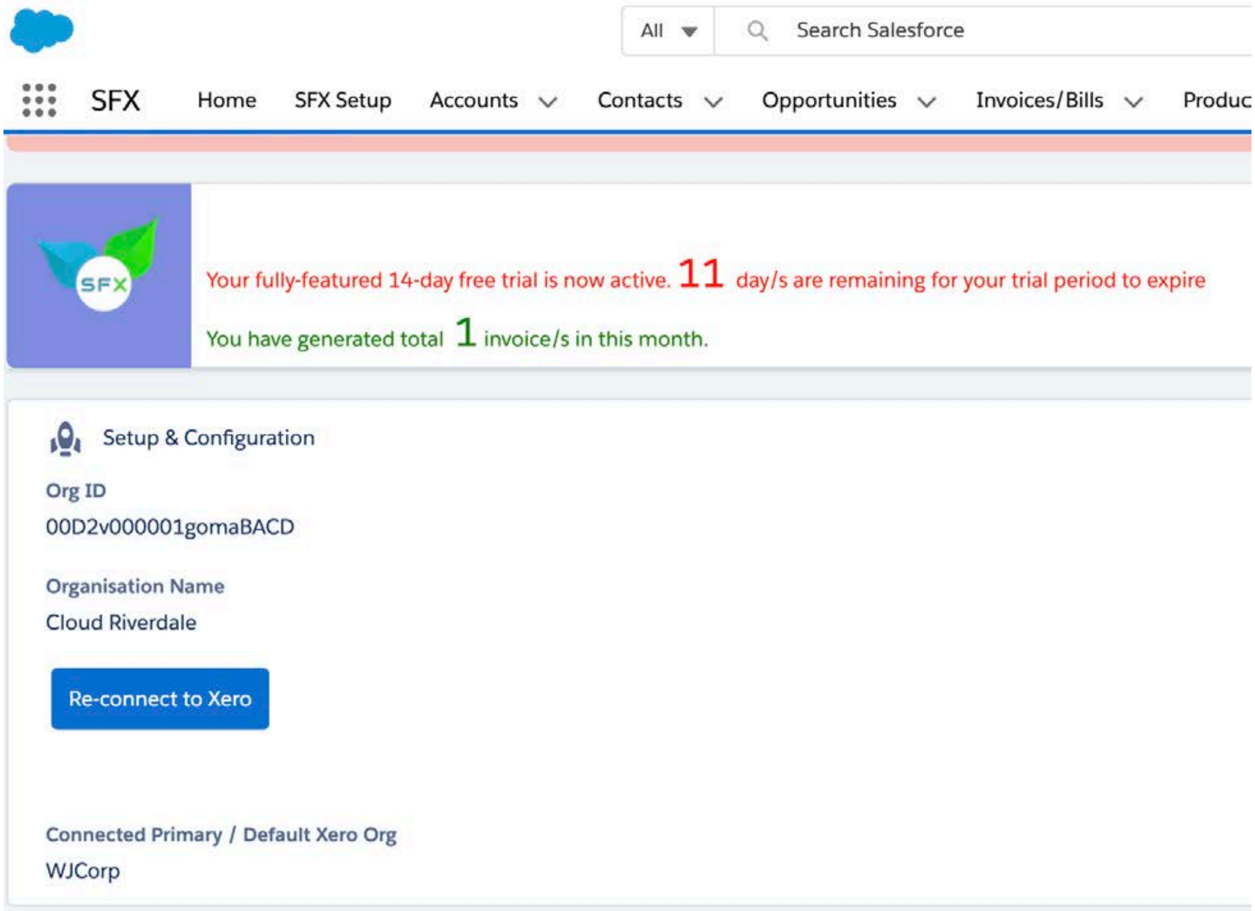
Click on <Select/Change Xero Org>



Select your Xero Org and click <Save>



You are now connected



5. SFX Configuration – Mapping standard or custom objects

Mapping Salesforce standard or custom object to Xero Invoice, Bills, Credit Note, Purchase order & Projects

Invoice from Custom Object (Xero Custom Object Mapping
Mapping
Select SFX app, click on the "Xero Custom Object Mapping"
Create a new record with the below parameters

Invoice can be generated from a **single custom object** or from an object with a child object. Child object is where your line items are stored.

To generate invoice from custom object, the objects should have the below **mandatory** fields

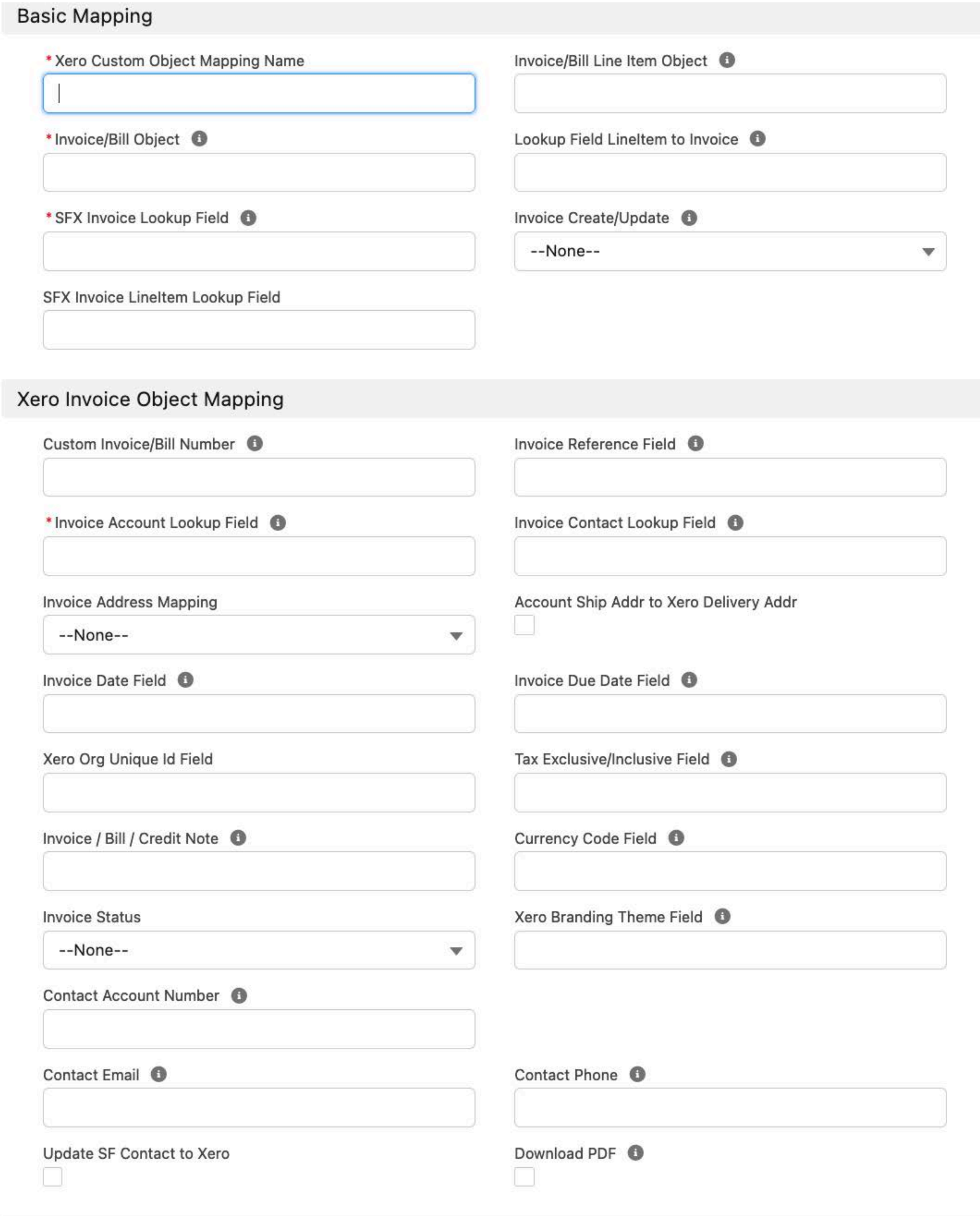
- Name
- Invoice/Bill Object
- SFX Invoice Lookup field (In the RDSFX Invoice object, create a lookup field to your custom object which you want to use for Invoicing)
- Invoice Account Lookup Field
- Invoice Contact Lookup Field (ensure your contact has a email id, which is mandatory to create and map invoice in Xero)
- Line Item Qty field
- Line Item Unit Price field

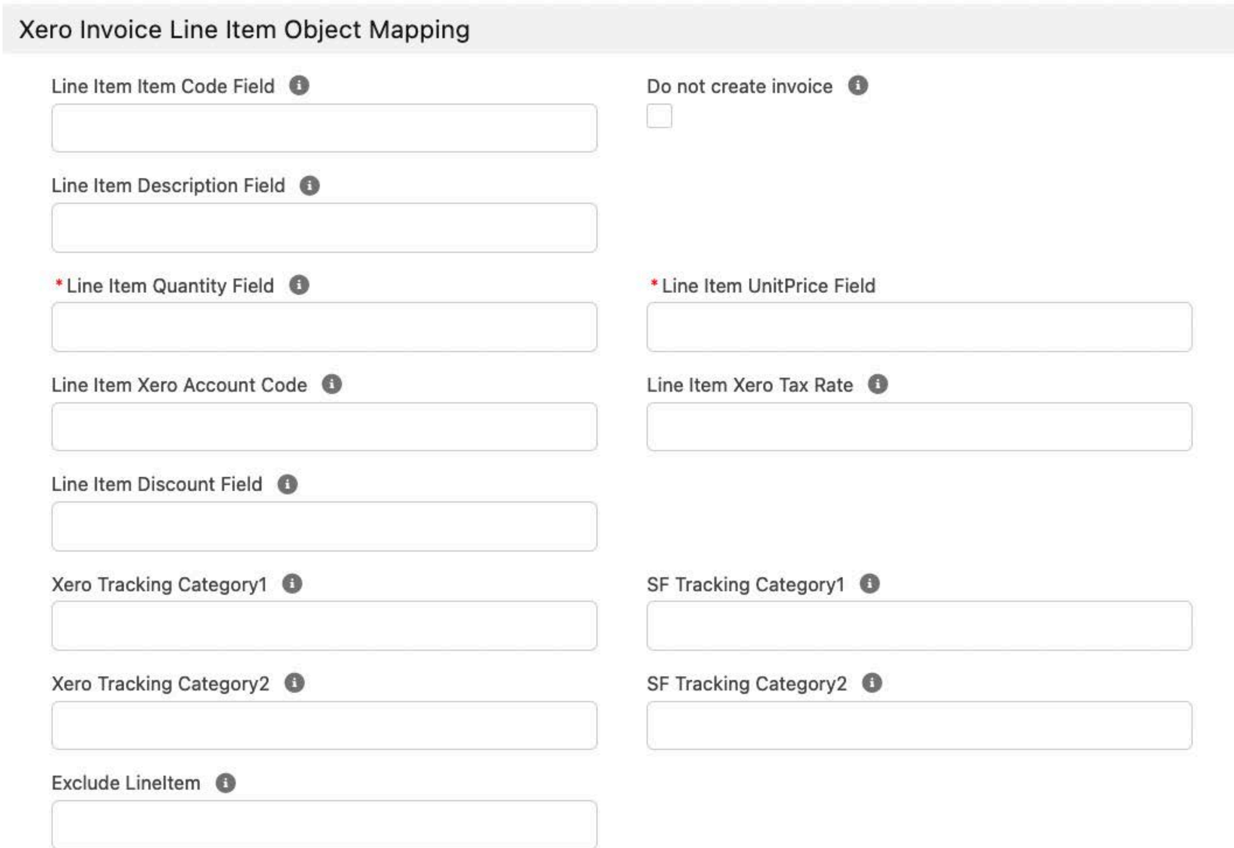
Ensure the above fields are existing in the respective custom object(s) and the API name used in the "Xero Custom Object Mapping" layout.

To create Invoice from **two custom objects**, a master and a child object(viz, line items object)

- If child object is used, please be sure to map the relevant API names from the child object.
- A typical child object will contain fields such as Product description, price, quantity, discount, account code and tax code.

Refer the screen shot below

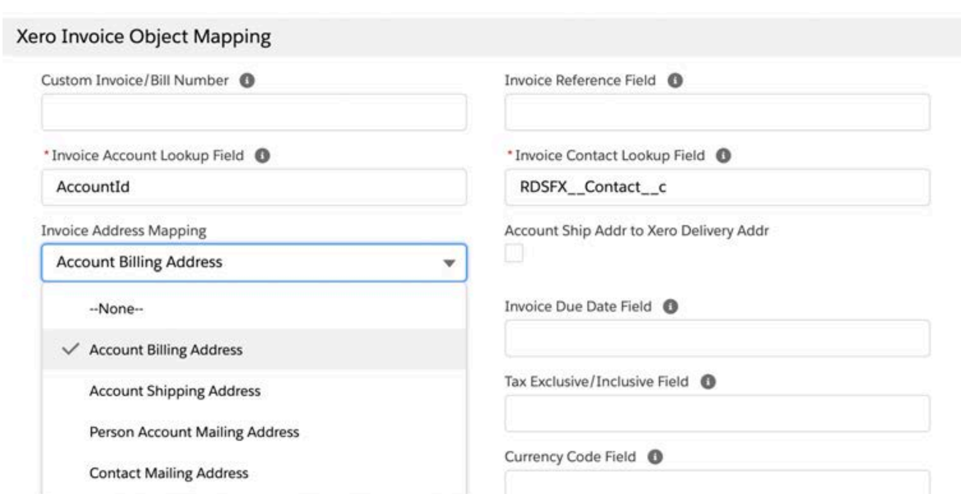

Basic Mapping
* Xero Custom Object Mapping Name
Invoice/Bill Line Item Object
* Invoice/Bill Object
Lookup Field LineItem to Invoice
* SFX Invoice Lookup Field
Invoice Create/Update
--None--
SFX Invoice LineItem Lookup Field
Xero Invoice Object Mapping
Custom Invoice/Bill Number
Invoice Reference Field
* Invoice Account Lookup Field
Invoice Contact Lookup Field
Invoice Address Mapping
--None--
Account Ship Addr to Xero Delivery Addr
Invoice Date Field
Invoice Due Date Field
Xero Org Unique Id Field
Tax Exclusive/Inclusive Field
Invoice / Bill / Credit Note
Currency Code Field
Invoice Status
--None--
Xero Branding Theme Field
Contact Account Number
Contact Email
Contact Phone
Update SF Contact to Xero
Download PDF



A Mapping id is generated and displayed on the layout for use of Invoice creation

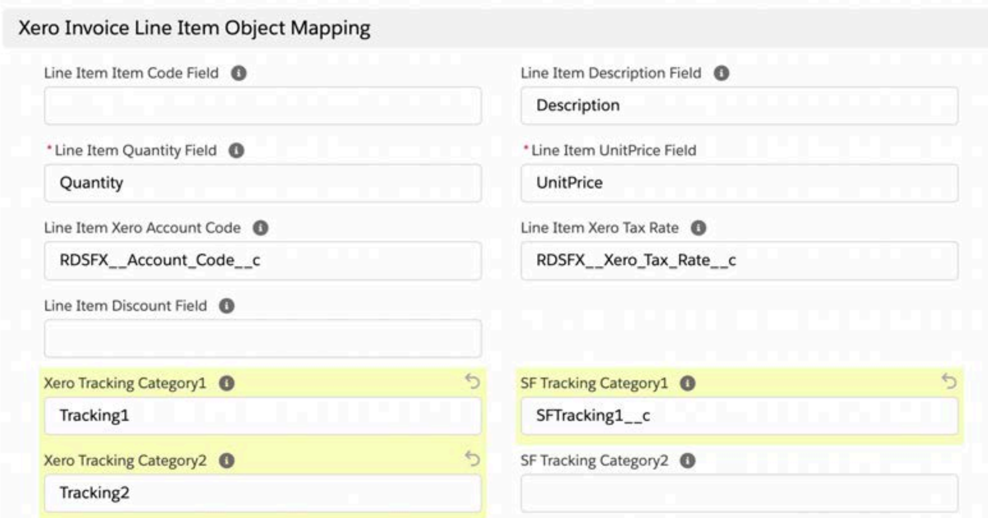
Shipping Address mapping to Xero Delivery Address

This feature is added in SFX version 1.82 onwards. This is available on the **Xero Custom Object mapping** screen under the section **Xero Invoice Object Mapping** as shown in the screen below. The functionality allows you to map any of the Account or Contact addresses to the delivery address in Xero



Tracking Code mapping

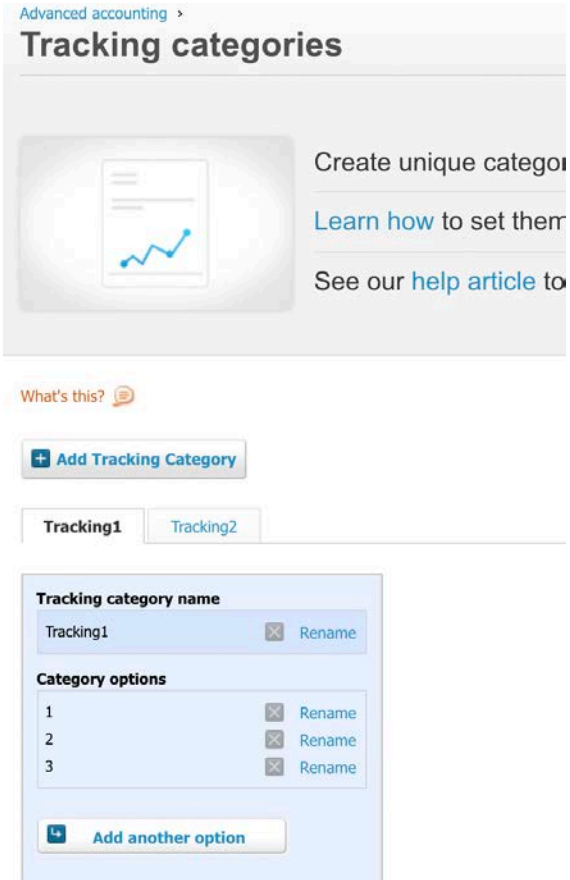
This feature is added in SFX version 1.82 onwards. This is available on the **Xero Custom Object mapping** screen under the section **Xero Invoice Line-Item Object Mapping** as shown in the screen below.



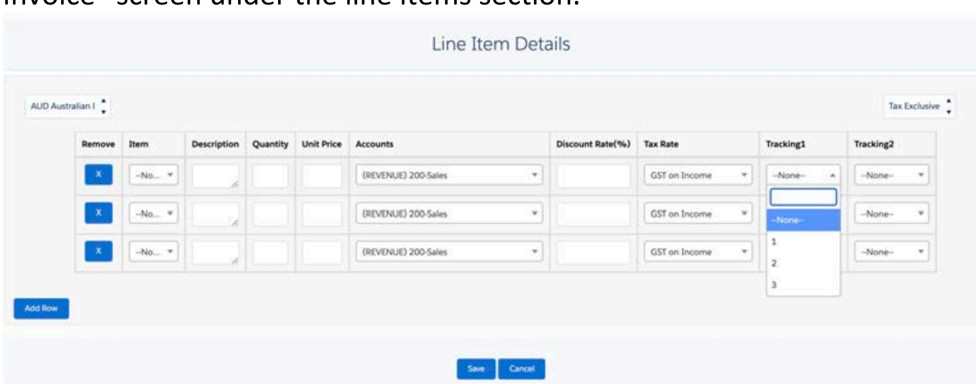
The functionality allows you to map the Tracking code created in Xero to the tracking code (custom field) field created on the Invoice header object. On the left column enter the tracking category field as it was created in Xero. On the right-hand column enter the field API name of the Tracking field created on the Invoice header object.

How to create a Tracking category in Xero?

Click on the Accounting menu in Xero, click on Advanced menu item, the following page will display an option "Tracking categories". Click on the "Tracking categories" option to create your own tracking categories.



Once the tracking categories are mapped, the tracking categories appear on the "Create Invoice" screen under the line items section.



Creating "New Invoice" button from Standard/Custom Object

Go to the custom object nominated as your Invoice Master from the setup
Select the object
Go to <Buttons, Links and Actions>
Select <New Button or Link>

Give a label name <New Invoice>
Select the option <Detail page button>

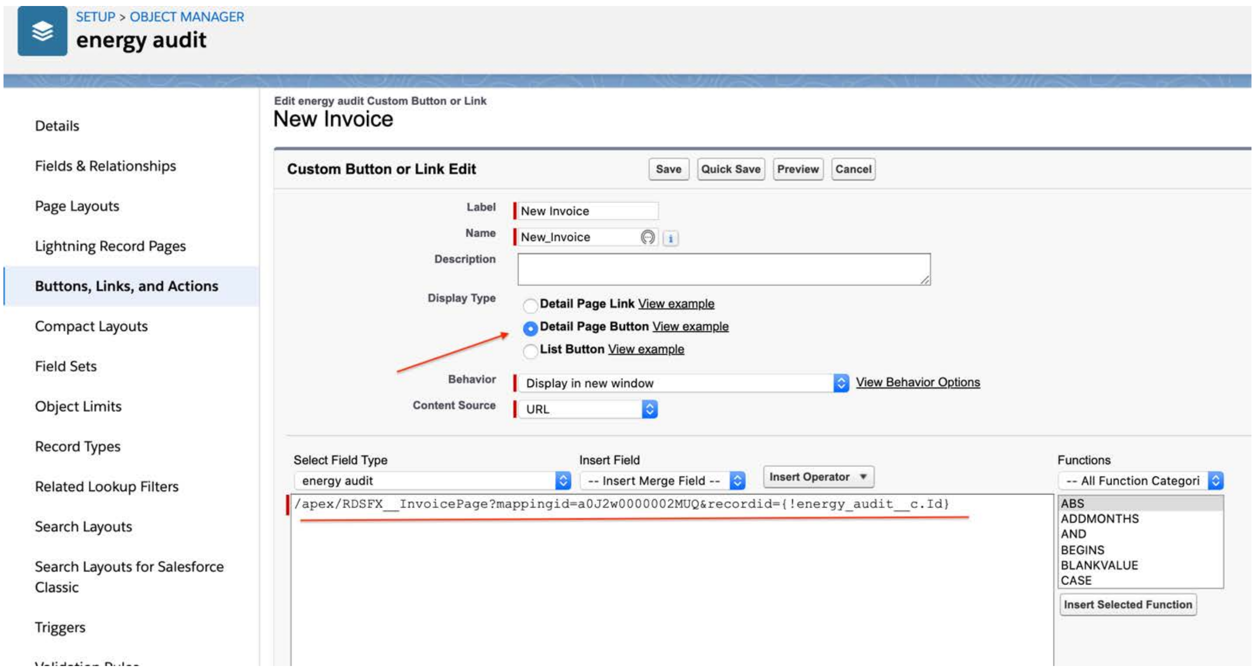
In the formula section, enter the below function with parameters
/apex/RDSFX__InvoicePage?mappingid=<mappingID>&recordid={!<CustomObject.Id}

Ex: /apex/RDSFX__InvoicePage?mappingid=a0S0o00001lhu7M&recordid={!Energy_Audit__c.Id}

Ensure the characters <, >, and any space in-between the formula is removed

For the mapping id refer Mapping section

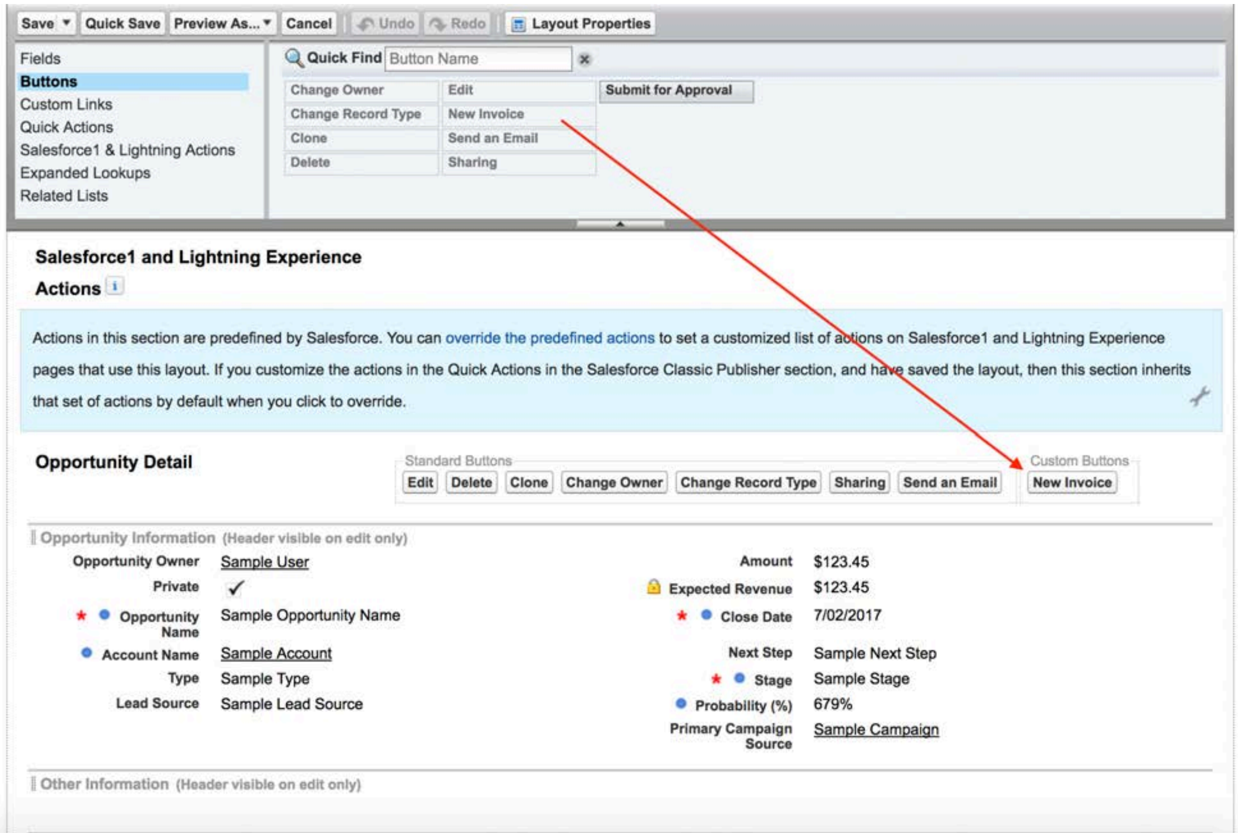
NOTE: Ensure there is no extra spaces in-between the formula



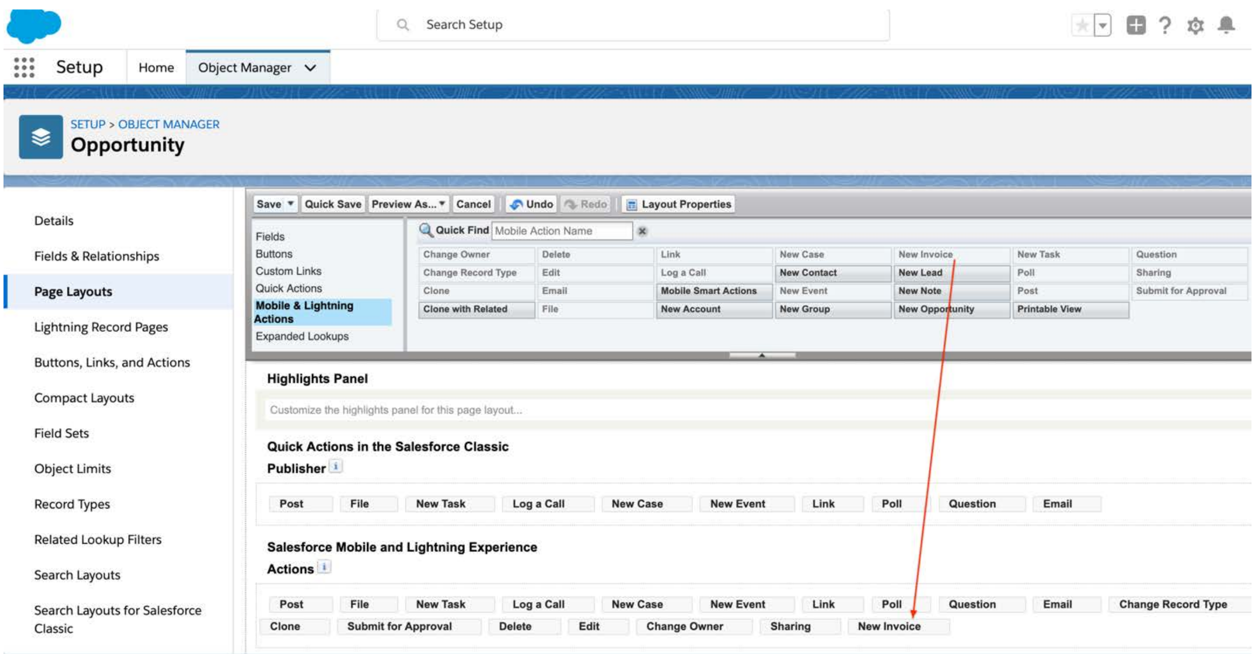
Remember to add the <New Invoice button> on the page layout.

6. Standard Invoice button creation for Opportunity

Adding <New Invoice> button on the Opportunity page for Classic
Edit opportunity layout, drag the <New Invoice> button on to the Custom buttons area on the page, save the layout.

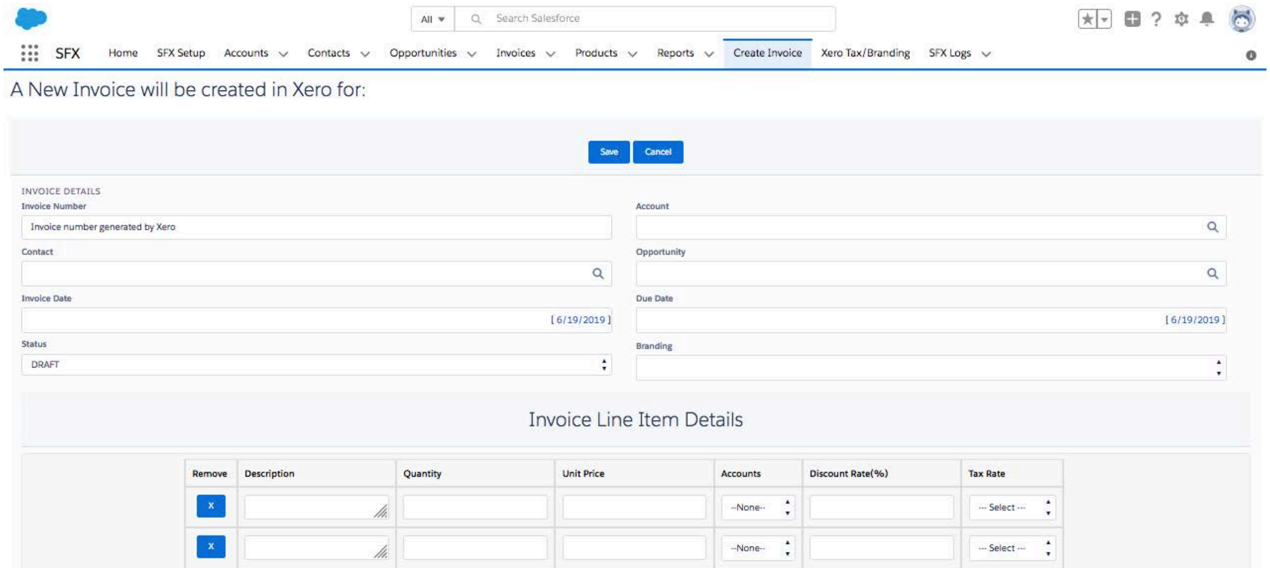


Adding <New Invoice> button on the Opportunity page for lightning



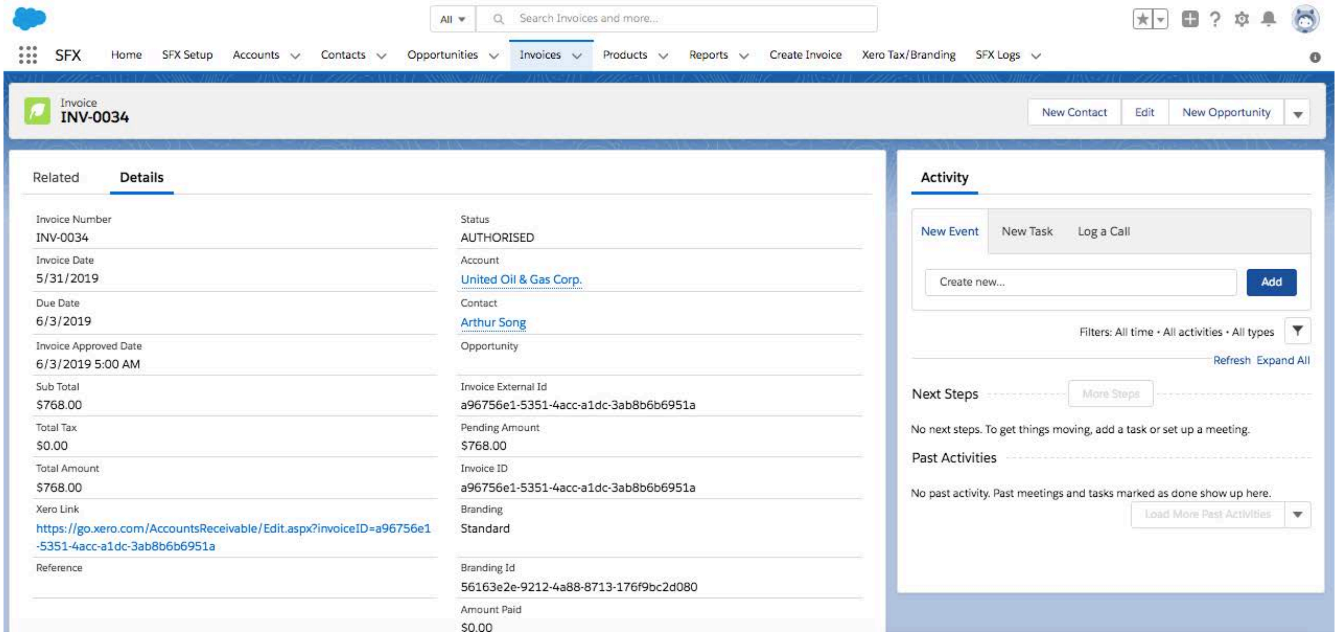
7. Creating a New Invoice:

New Invoice button is displayed on the Opportunity layout, this button will enable to create an Invoice



There are two options to add products to the Invoice; you could either add any product, which are not related to the opportunity line items or just Click on the button "Copy Opportunity line items". This will copy all the products added to the related opportunity. *Note:* Remember to select the correct Tax rate as defined in Xero

Invoice is generated and the same invoice is created instantly in Xero with the same invoice number.



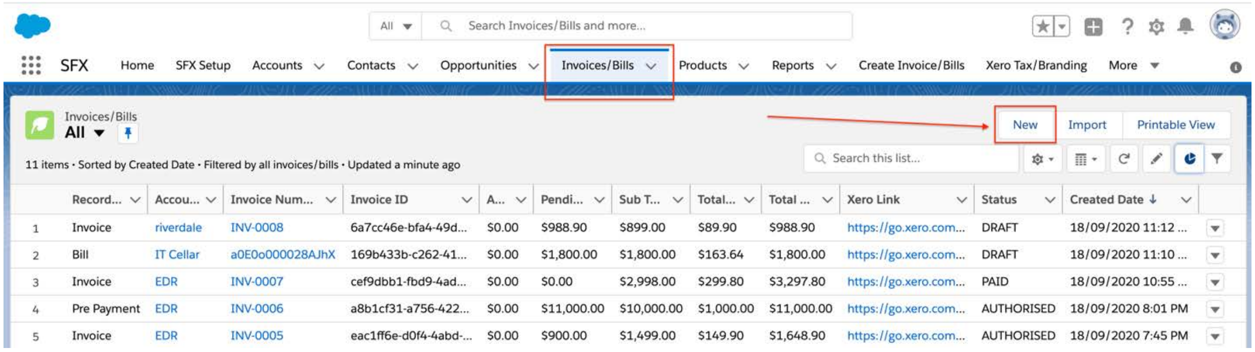
Features on Invoice Detail page:

a. Generate PDF: A pdf format Invoice is generated for printing purpose, stored under notes and attachment's
b. Send Invoice: Email the Invoice to the selected contact, upon generating PDF. History captured under activity history.
c. Approve Xero Invoice: Enable to approve the Invoice, this changes the status of the invoice to Approved both in Salesforce and Xero. Note: Once this is done, you will be unable to edit/modify the approved invoice in XERO
d. eWay PAY: This button will enable to take instant credit card payments

Alternately related list <Payments> on the Invoice object will enable you to record any Bank related transactions.

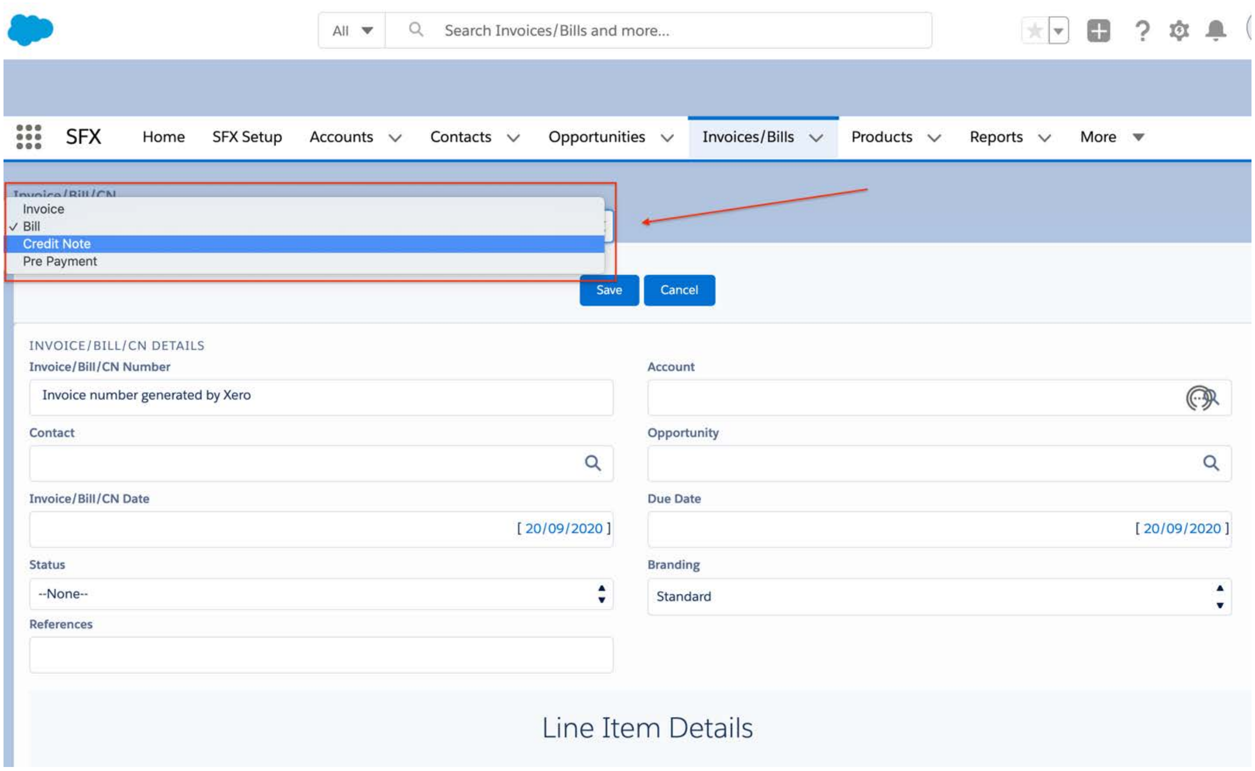
8. Creating a New Invoice / Bill / Credit Note / Pre-payment:

A new transaction such as Invoice or Bill or Credit Note can be created from the Invoice/Bills tab. Click on the tab, followed by clicking on the NEW button. Prepayment is explained in detail following this section.



Upon clicking the <NEW> button, a new transaction screen is displayed

To create Invoice or Bill or Credit Note or Prepayment, select the required option on the top left of the screen. The screen will render based on the option selected.



Fill the required fields and remember to select the correct tax rate as defined in Xero. The selected transaction is generated and the same transaction is instantly created in Xero.

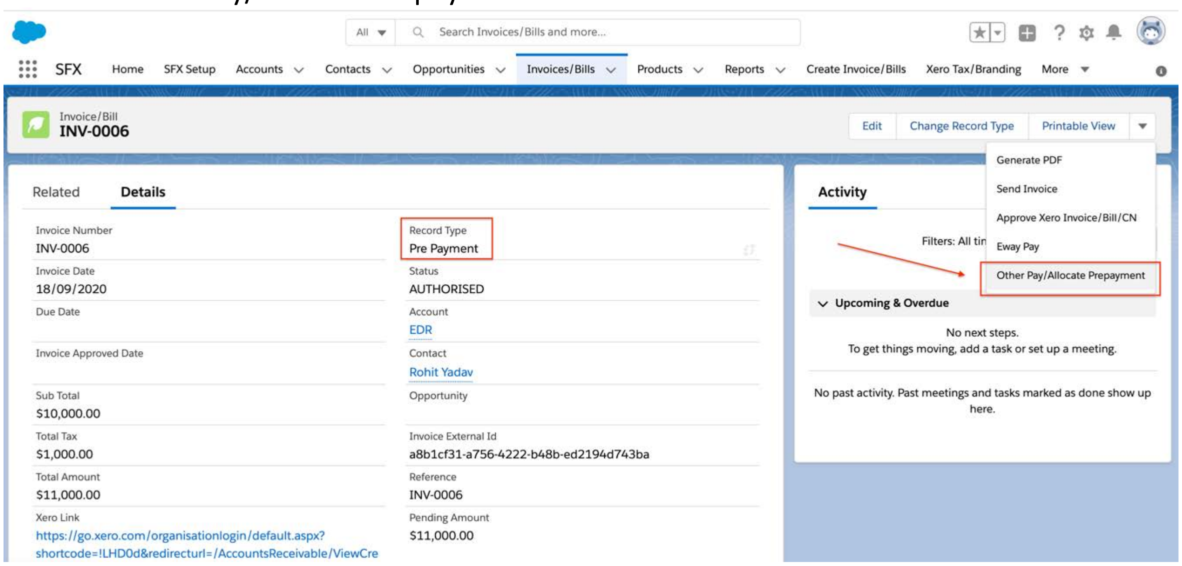
Every transaction created has a record type field that specifies the transaction viz., Bills, Invoice, Credit Note or Pre-payment.

9. Creating Pre-payment:

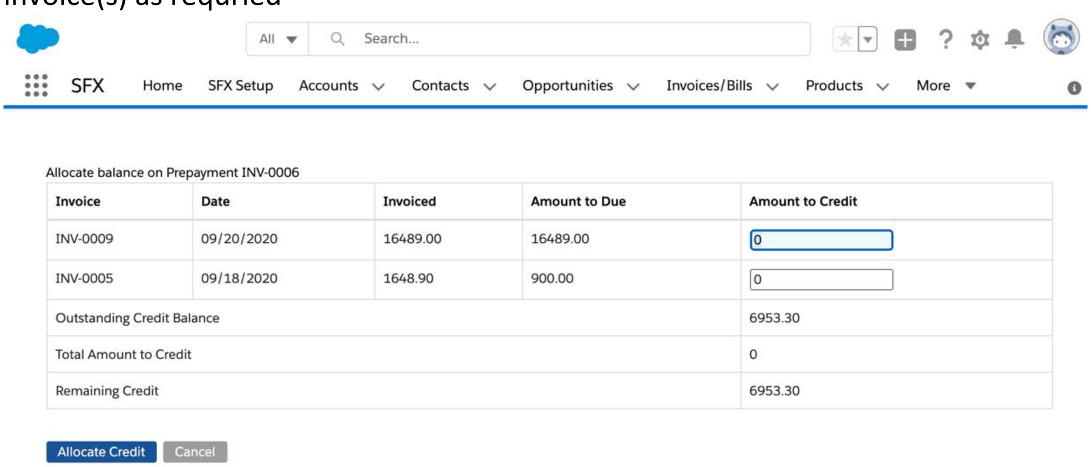
What is pre-payment?
Prepayments are the payment of a bill, operating expense, or non-operating expense that settle an account before it becomes due.

A prepayment is recorded as a debit to the prepaid expenses account and a credit to the cash account. When the prepaid item is eventually consumed, a relevant expense account is debited, and the prepaid expenses account is credited.

To create a pre-payment, just click on the Invoice/Bills tab, click the <NEW> button to create a new prepayment transaction. Once this is done, on the detail page click on the button <Other Pay/Allocate Prepayment>



Upon clicking the button, the below screen is displayed with the list of authorised invoices raised on the client. This is will then enable you to allocate credits to the invoice(s) as requried



10.Emailing Invoice

To Email invoice, first generate pdf and then use the <Send invoice> button to send the invoice via email to the selected contacts.

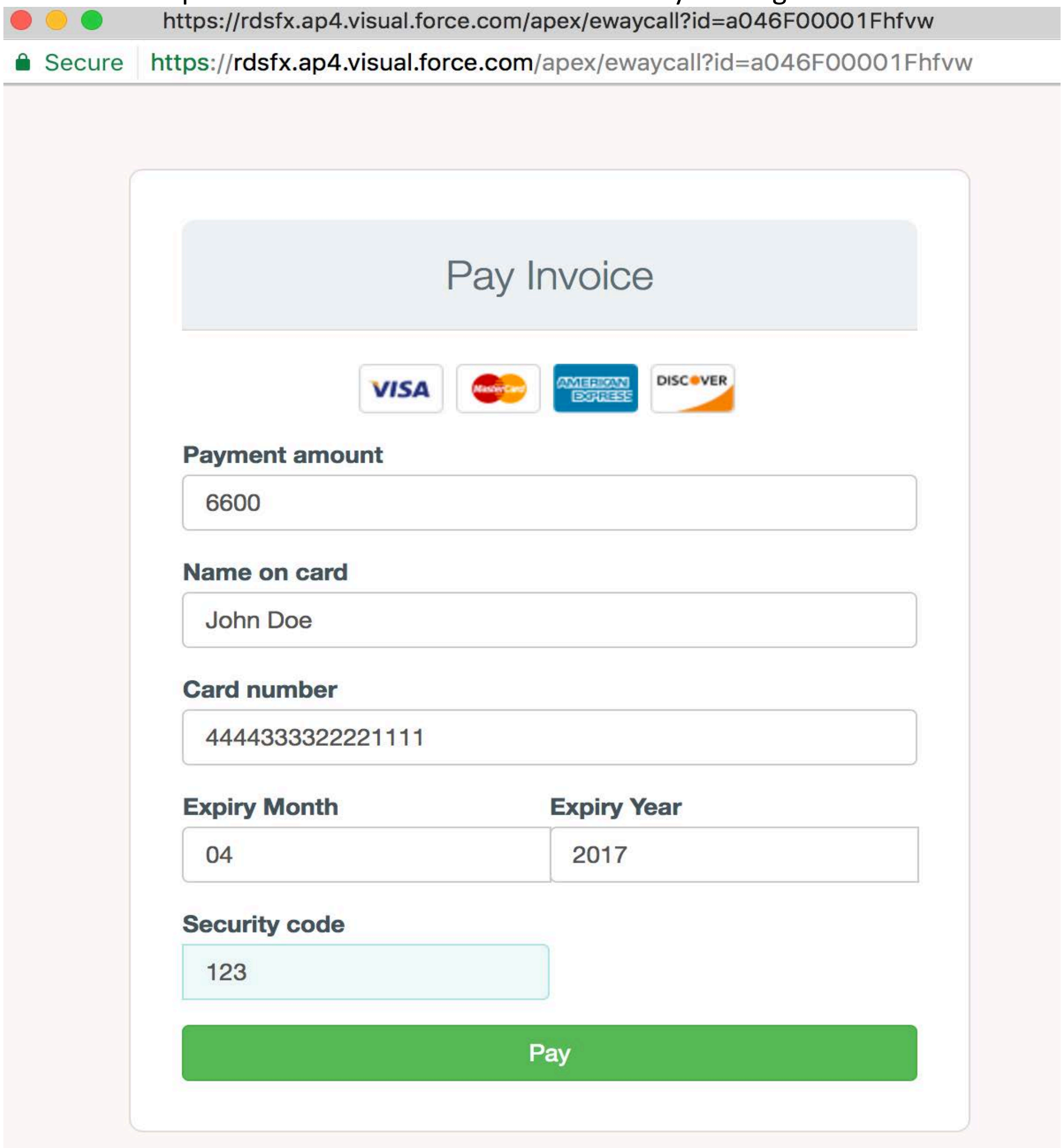
11.Existing Contact mapping from Xero to Salesforce:

Go to <Xero Tax / Branding> tab

1. Download the contact csv from Xero
2. Download contacts from Salesforce
3. Map Xero ids with Salesforce Ids
4. Bulk update the csv file in Salesforce

12.Payment processing via eWay

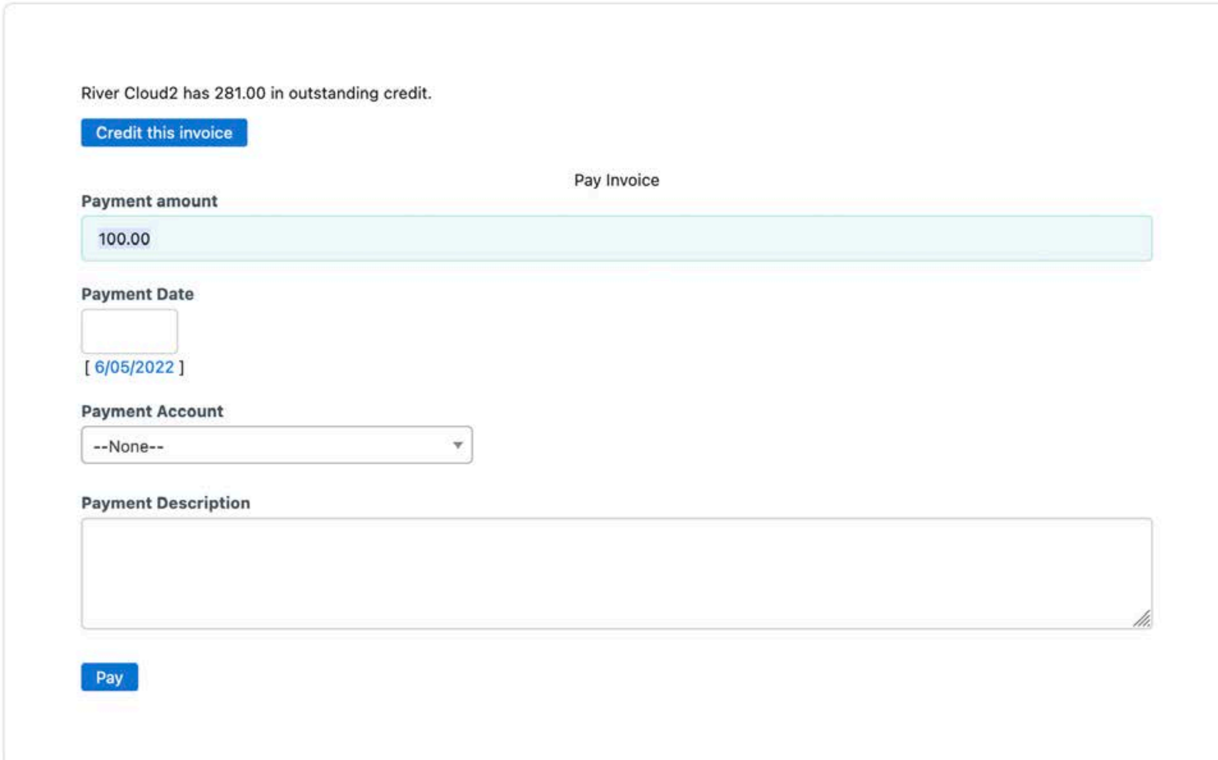
Click on eWay Pay button. This will open a pop-up a window with Pending Invoice amount and option to enter *Card details followed by clicking on PAY button.



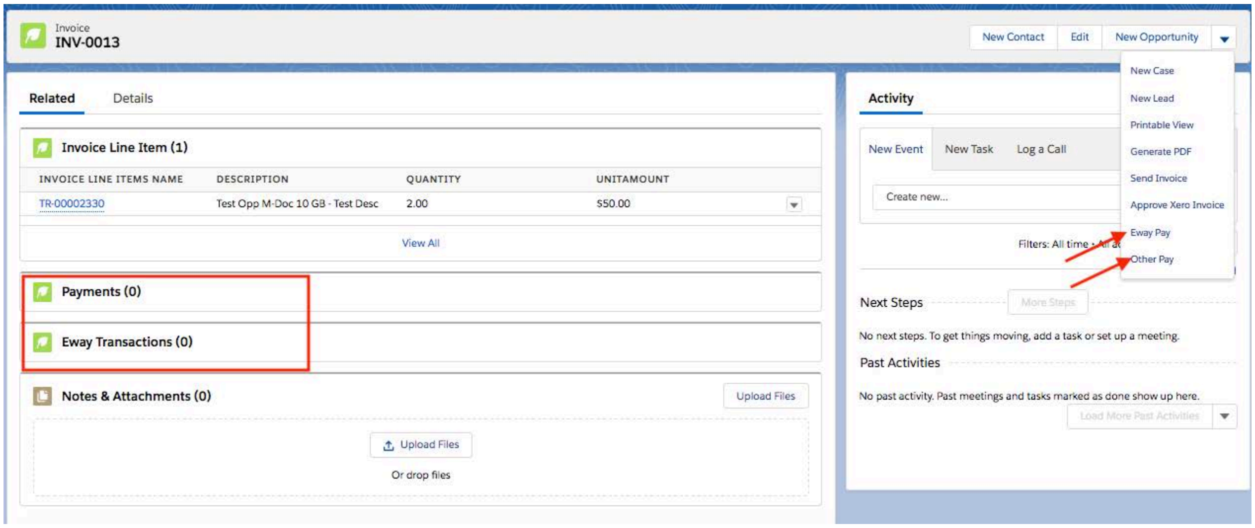
Payments are processed by eWay and transaction detail updated back to Salesforce Invoice under eWay Transactions.
On successful transaction payment detail is updated to Xero.
*Card details are managed by eWay, no details are stored in Salesforce.

13.Other Payments

The other payments can be used to capture payments for instance bank payments, which is then recorded in Salesforce & Xero

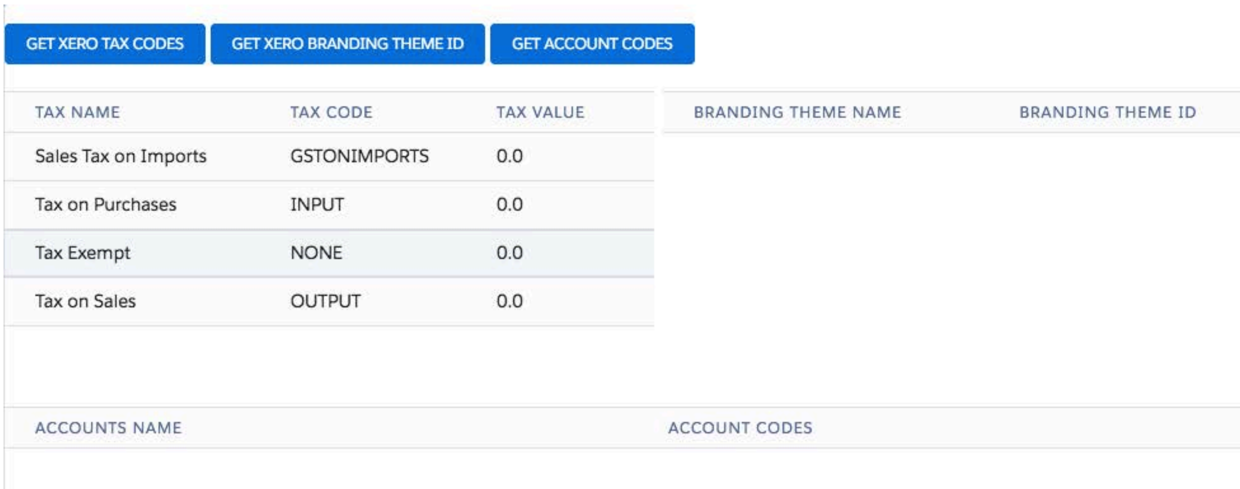

River Cloud2 has 281.00 in outstanding credit.
Credit this invoice
Pay Invoice
Payment amount
100.00
Payment Date
[6/05/2022]
Payment Account
--None--
Payment Description
Pay

Upon successful payment, Transaction details are updated under Payments and eWay Transactions related list.



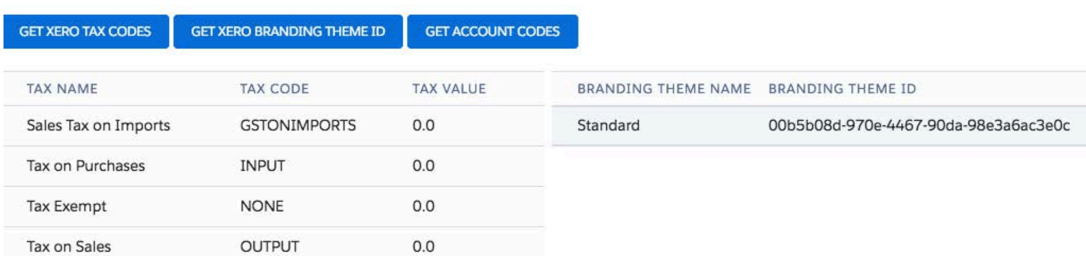
14.Xero Tax / Branding

Click on the <Xero Tax/Branding > tab followed by clicking on the button <Get Xero Tax Codes>
This will retrieve tax codes from your Xero Org
Update these <Xero Tax Codes> values highlighted in the image to <Opportunity Products> object custom field <Xero Tax Code> picklist.



For Branding click on <Get Xero Branding Theme Id>

Update the custom field <Xero Branding Theme> of Opportunity object. The values should be the “Branding Theme Name” in this example the value is “Standard”



For Account Codes click on <Get Account Codes>

GET XERO TAX CODES | GET XERO BRANDING THEME ID | GET ACCOUNT CODES

TAX NAME	TAX CODE	TAX VALUE
Sales Tax on Imports	GSTONIMPORTS	0.0
Tax on Purchases	INPUT	0.0
Tax Exempt	NONE	0.0
Tax on Sales	OUTPUT	0.0

BRANDING THEME NAME	BRANDING THEME ID
Standard	00b5b08d-970e-4467-90da-98e3a6ac3e0c

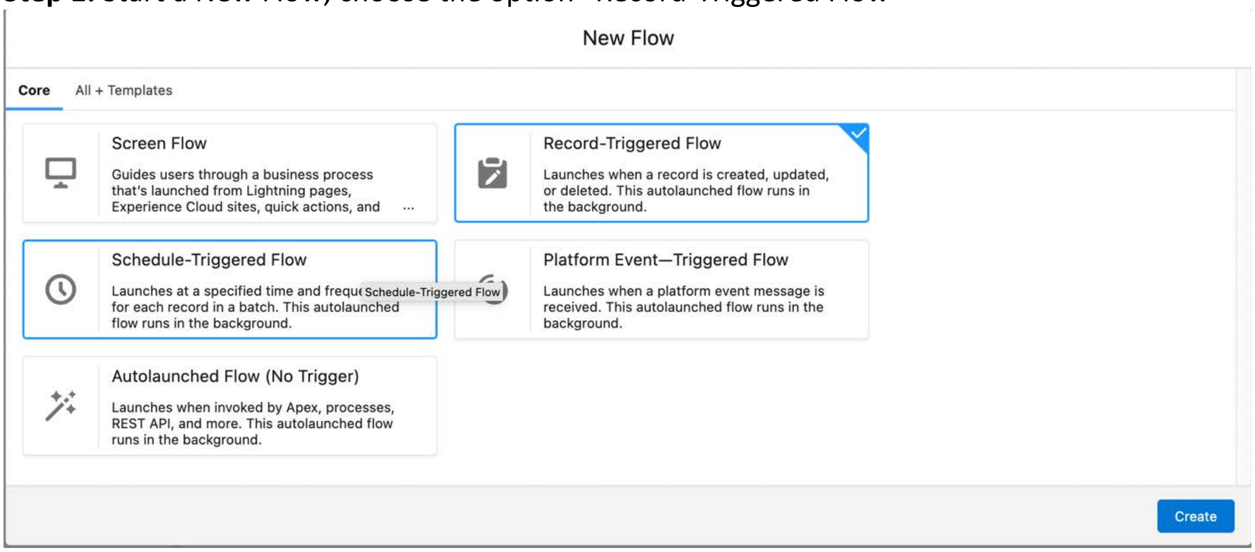
ACCOUNTS NAME	ACCOUNT CODES
(REVENUE) 200-Sales	200
(REVENUE) 260-Other Revenue	260
(REVENUE) 270-Interest Income	270
(DIRECTCOSTS) 310-Cost of Goods Sold	310
(EXPENSE) 400-Advertising	400

15.Auto Invoice Creation using Flow

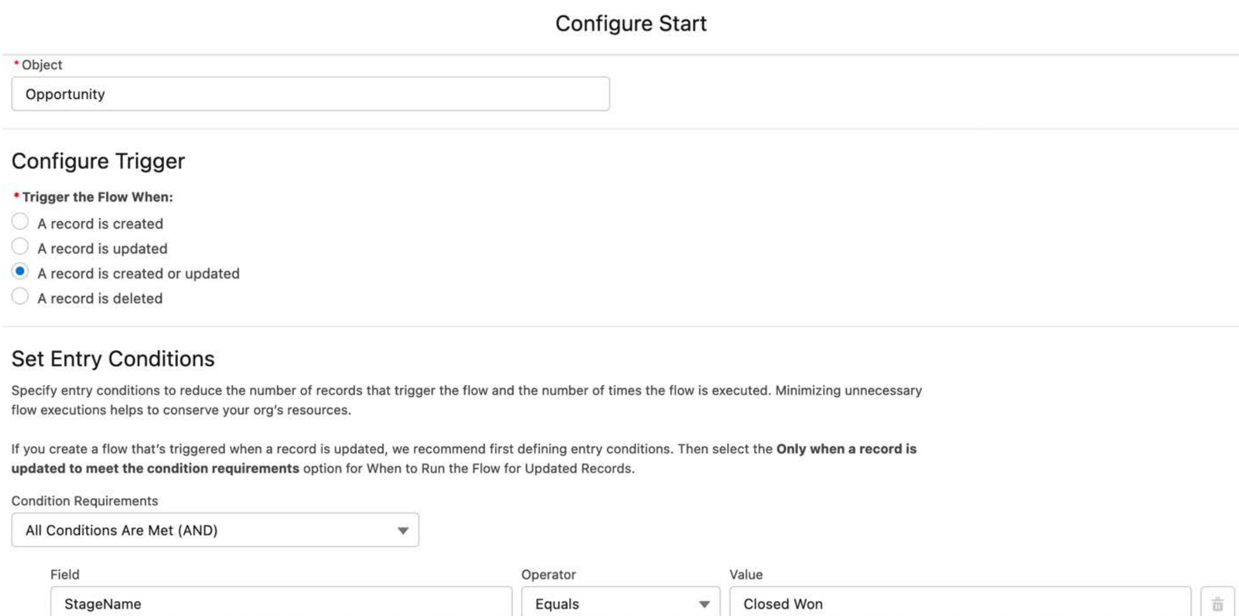
Invoice auto creation and updating is based on the opportunity (or any other objects) create, edit and condition mentioned in the flow.

Conditions are based on use cases such as Opportunity Stage = “Closed won” or as required by the business.

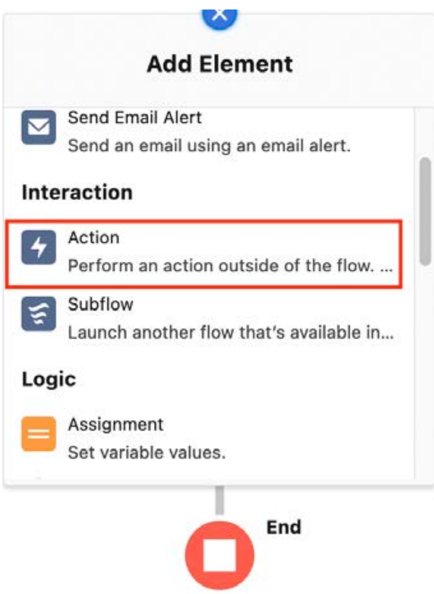
Step 1: Start a New Flow, choose the option “Record-Triggered Flow”



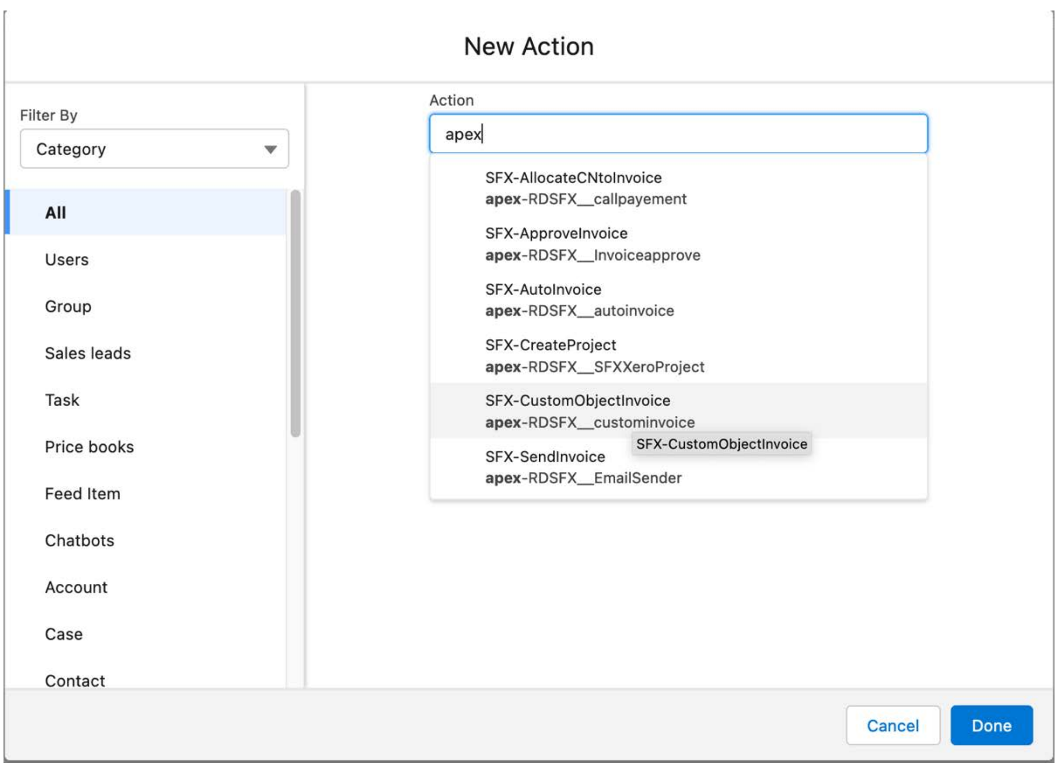
Step 2: Select the object and choose the criteria



Step 3: Click "Add Element" and Click "Action"



Step 4: Select action name SFX-CustomObjectInvoice (you could also select other actions such as Allocate Credit Note, Invoice Approve, Auto Invoice, Send Invoice and Create Project)



Step 5: Include parameter ids as below by replacing mapping id

recordid=<record id field>&mappingid=<mappingid>

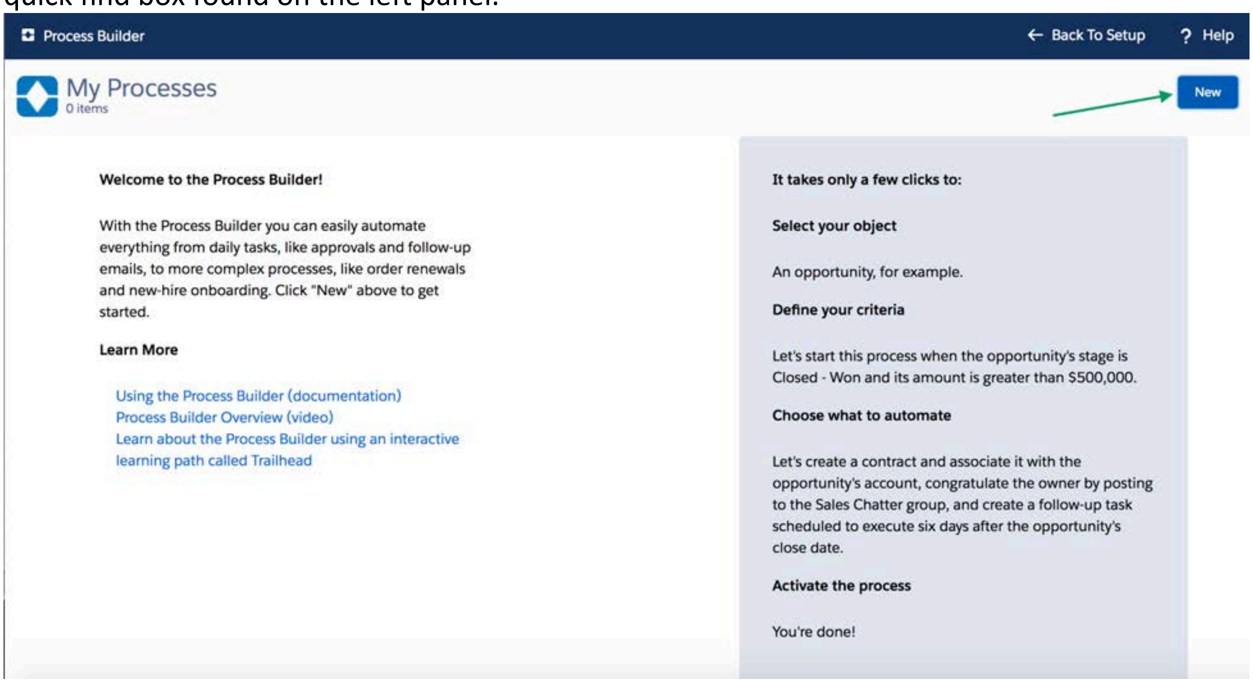
Ex: recordid={!$Record.Id}&mappingid=a0S0o00001lhu7M

16.Auto Invoice Creation using Process Builder

Invoice auto creation and updating is based on the opportunity create, edit and condition mentioned in Process builder.
Conditions are based on use cases such as Opportunity Stage = “Closed won” or as required by the business.

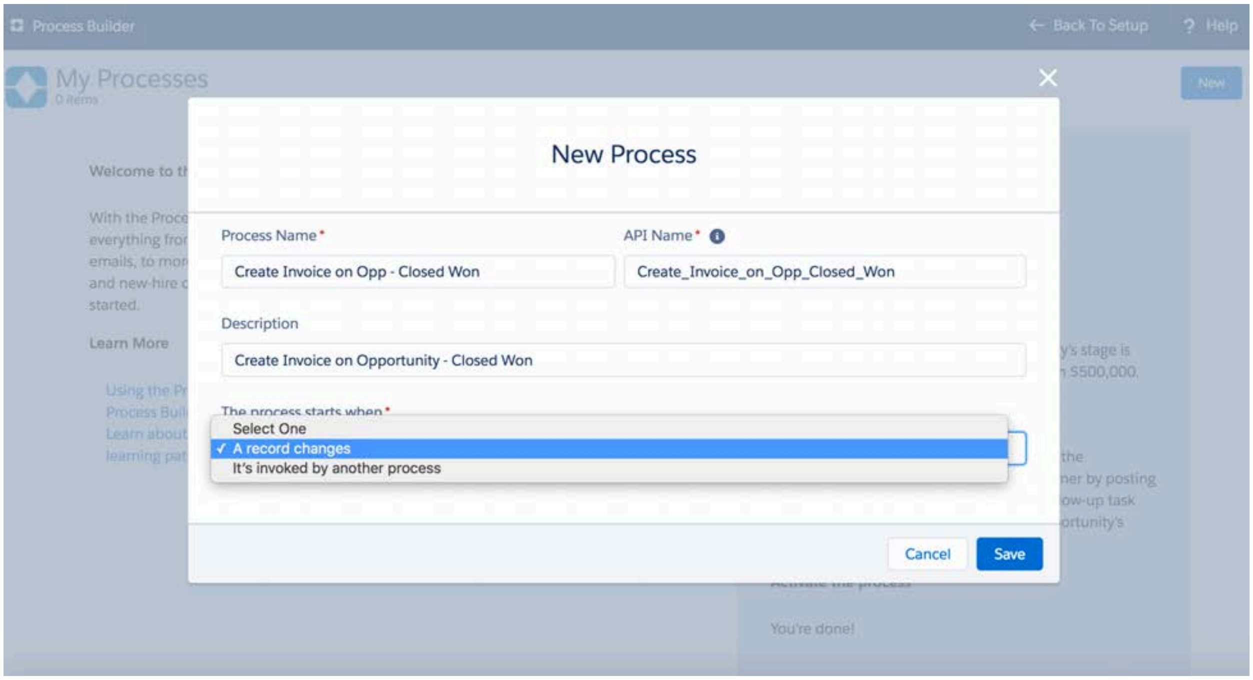
Following configuration is for an example where **Opportunity Stage = “Closed won”** and is applicable in two different scenarios.
Scenario 1: *New Invoice Creation*
Invoice auto-creation is based on creating of new opportunity, condition being Opportunity Stage = “Closed won”
Scenario 2: *Edit Opportunity line item* (for an opportunity with existing Invoice)
In a scenario where the opportunity line items have to be modified, the Invoice is auto updated, only upon editing the opportunity

To setup a Process Builder, click on <Setup> and search for “Process Builder” in the quick find box found on the left panel.

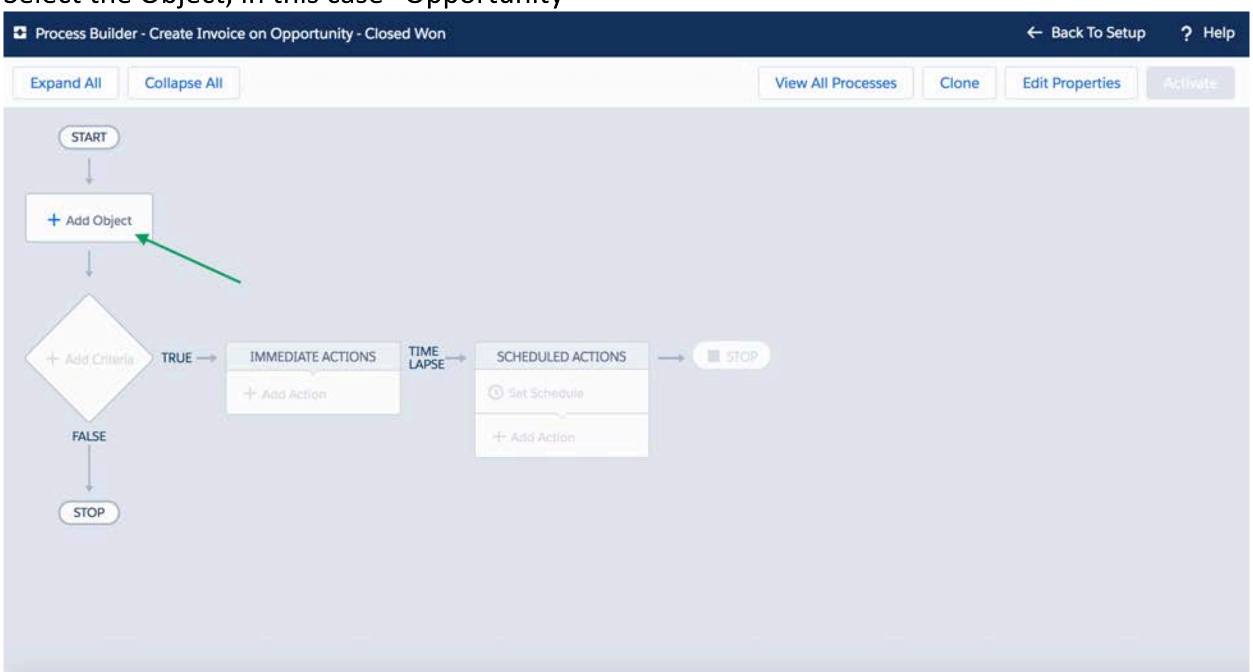


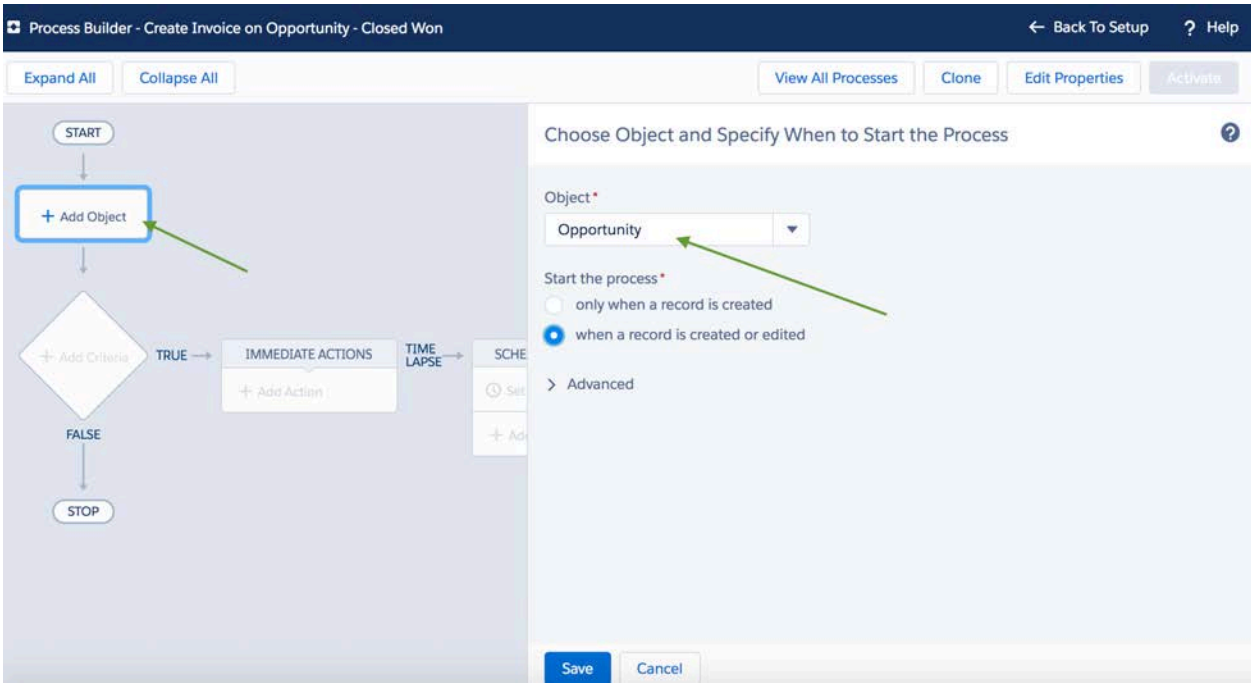
Click on <New> button to create a new process.

Add a Process name as “Create Invoice on Opportunity – Stage”

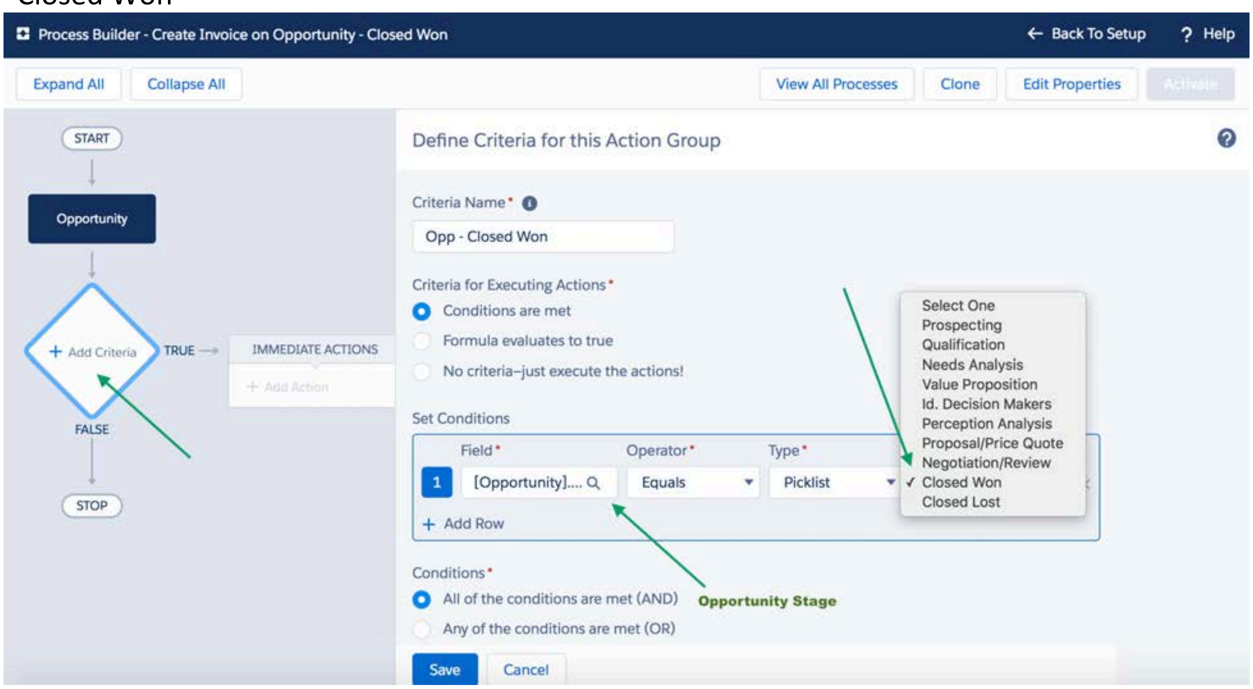


Select the Object, in this case "Opportunity "

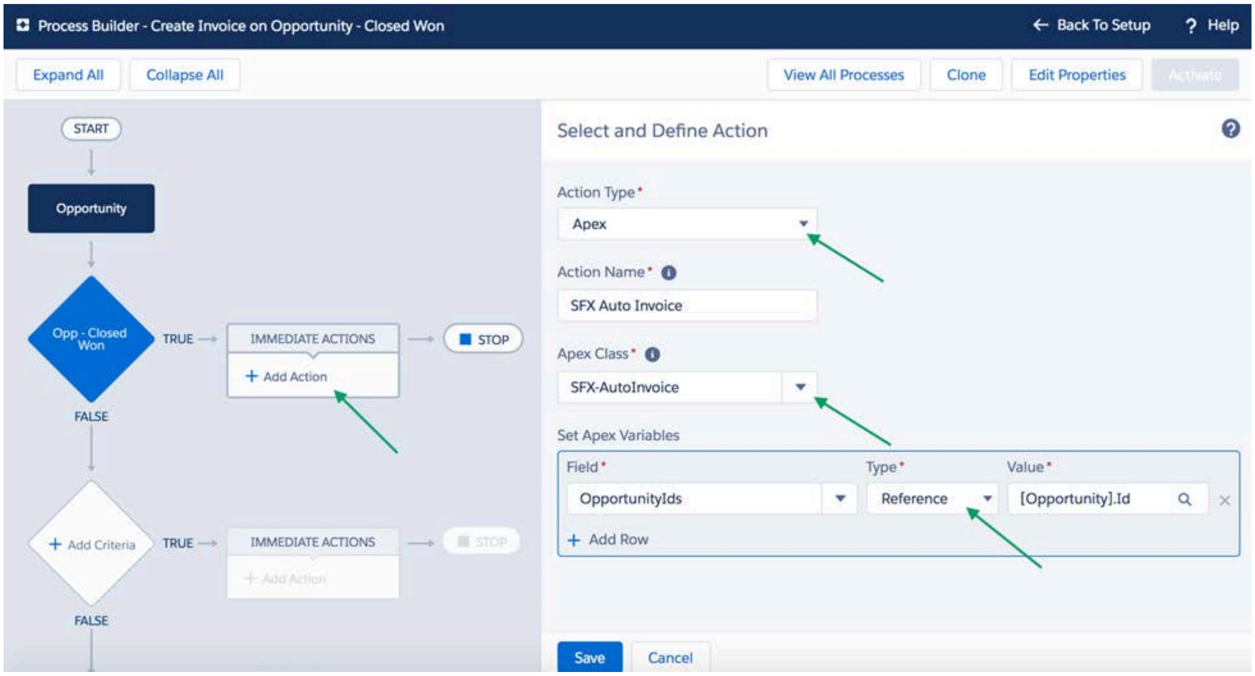




Add the Criteria as shown in the diagram below, in this case Opportunity Stage = “Closed Won”



Next add Action. For the action select “Apex”, provide a name and select the Apex class “SFX-AutoInvoice”



Followed by “Set Apex Variable”,
Select Field as OpportunityIds
Select Type as reference and
Select Value as Opportunity.ID
Save and **Activate** the Process builder.

Pre-requisite on Opportunity Create or Update:

- Opportunity should be linked to Account
- Opportunity should have line items with Xero Tax code values (Refer Index#13)
- Opportunity contact role with primary contact
- Opportunity should have “Xero Branding Theme” values updated

NOTE:

- Editing of opportunity line items of an existing Invoice is based on editing the Opportunity
- Any Invoice with Status as “Authorised” cannot be edited or modified via Process builder
- Incase of an additional invoice existing on the opportunity object, the invoice with latest date/time stamp is updated via the Process builder upon editing and saving the Opportunity

17.Automate Invoice creation on a Custom object using Process Builder

To automate the invoice creation, add a criteria such as on changing a stage, ideally a pick list field on the custom object.

Create a process with the criteria that is required to satisfy and initiate an Invoice creation.

Add action, select Action Type as APEX, give a name. Select SFX-CustomObjectInvoice Apex class
Click on “Add Row”
In the field section select parameterIds, Type should be formula.

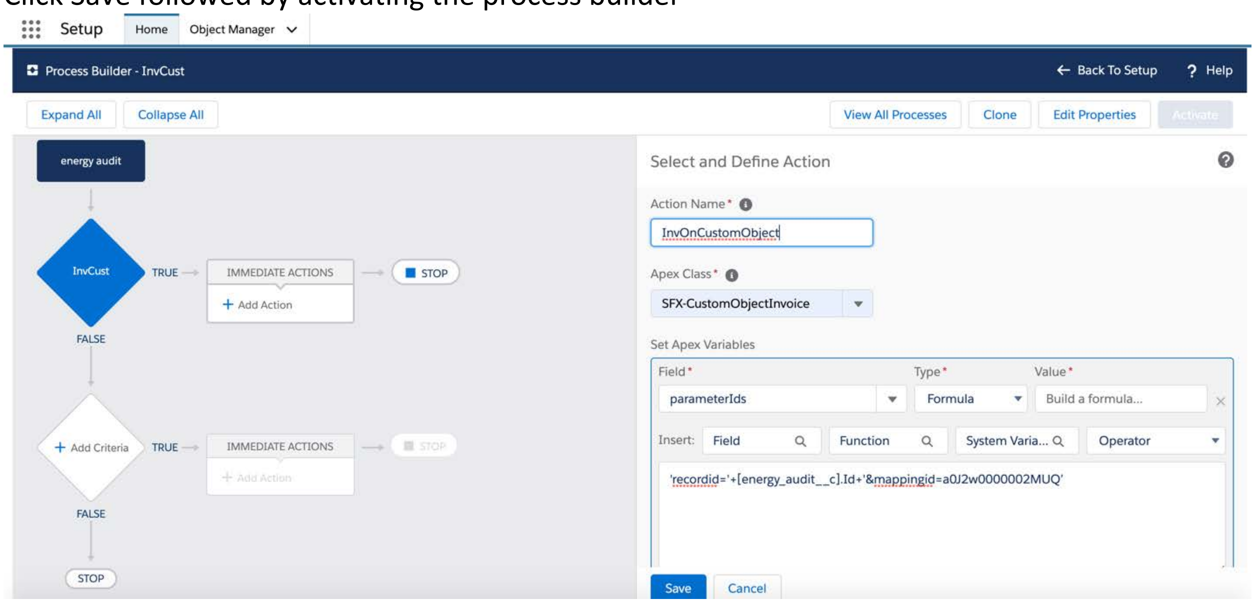
For the formula use the below function with required parameters

'recordid='+<record id field>+'&mappingid=<mappingid>’

Ex: 'recordid='+[Energy_Audit__c].Id+'&mappingid=a0S0o00001lhu7M’

NOTE: Ensure there is no extra spaces in-between the formula

Click Save followed by activating the process builder

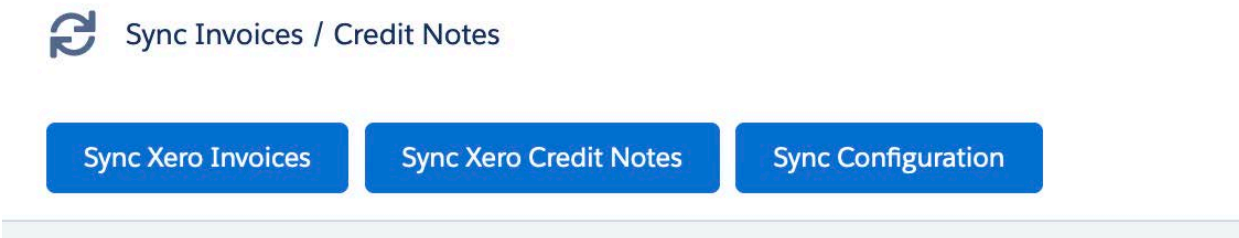


18.Sync Invoices

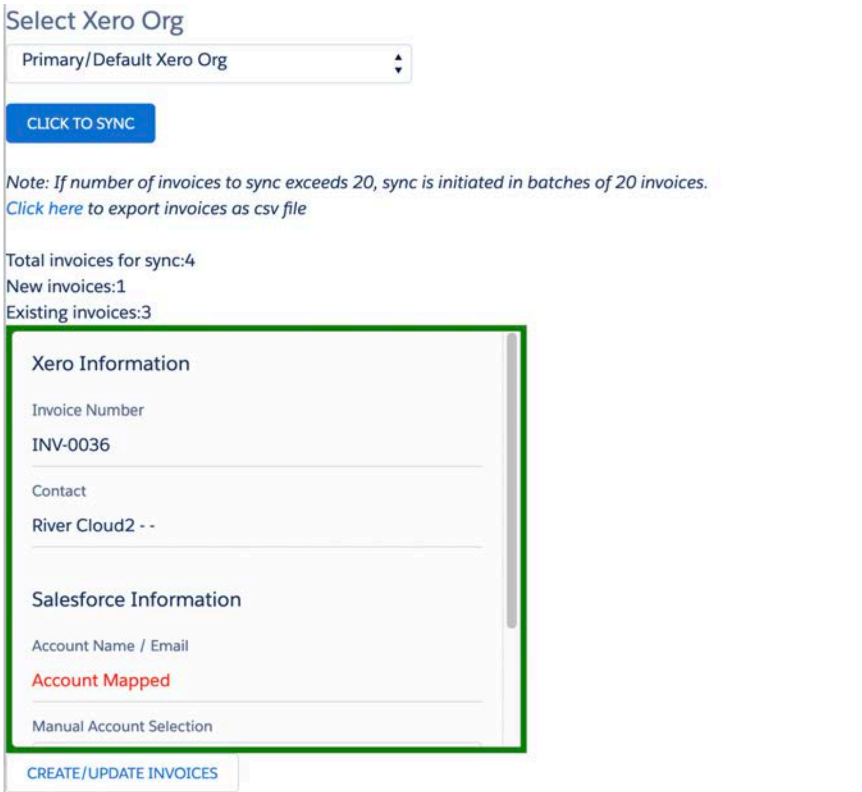
SFX can sync invoices from Xero to Salesforce. Two types of sync provided by SFX.

- Auto sync
- Manual sync

Manual Sync
You can sync invoices from SFX setup tab



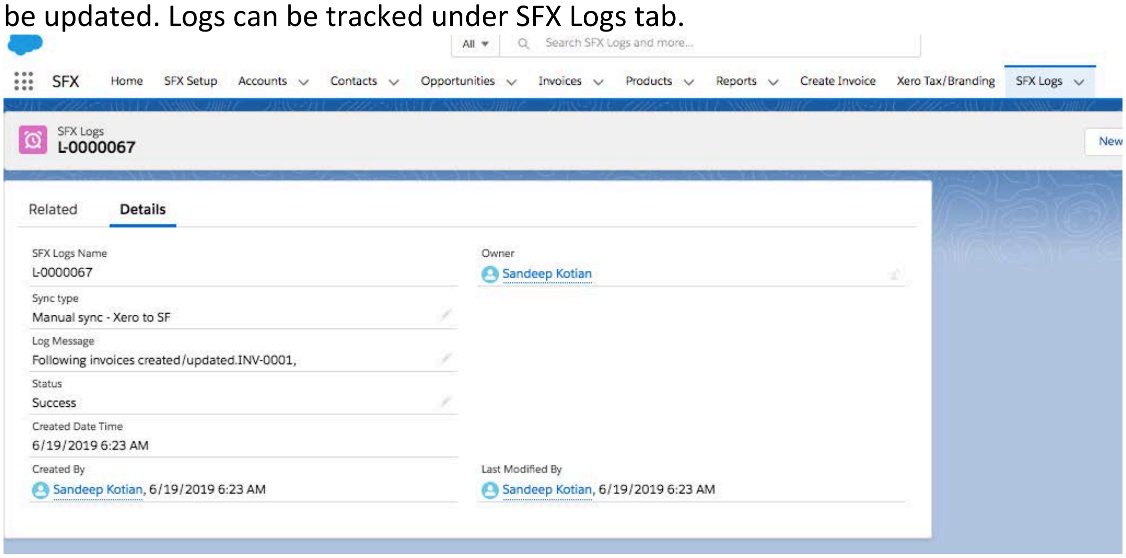
Click on a date to sync invoices created/updated after selected date or simply enter the invoice numbers separated by a comma (ex: INV-0001,INV-002).



Account and contact auto matched by email if already exist in salesforce.
If account and contact are new, then user can manually map from xero contact.

If more than 50 invoices, sync can be completed by batches of 50 invoices.

On clicking create/update invoices, new invoices will be created in salesforce and existing will be updated. Logs can be tracked under SFX Logs tab.



Auto Sync - Every 15 mins New invoices / existing invoices created or updated from Xero to Salesforce. Logs can be tracked under SFX Logs tab

19.Multiple Invoices on existing object on selected line items

This section covers Invoice creation with two options

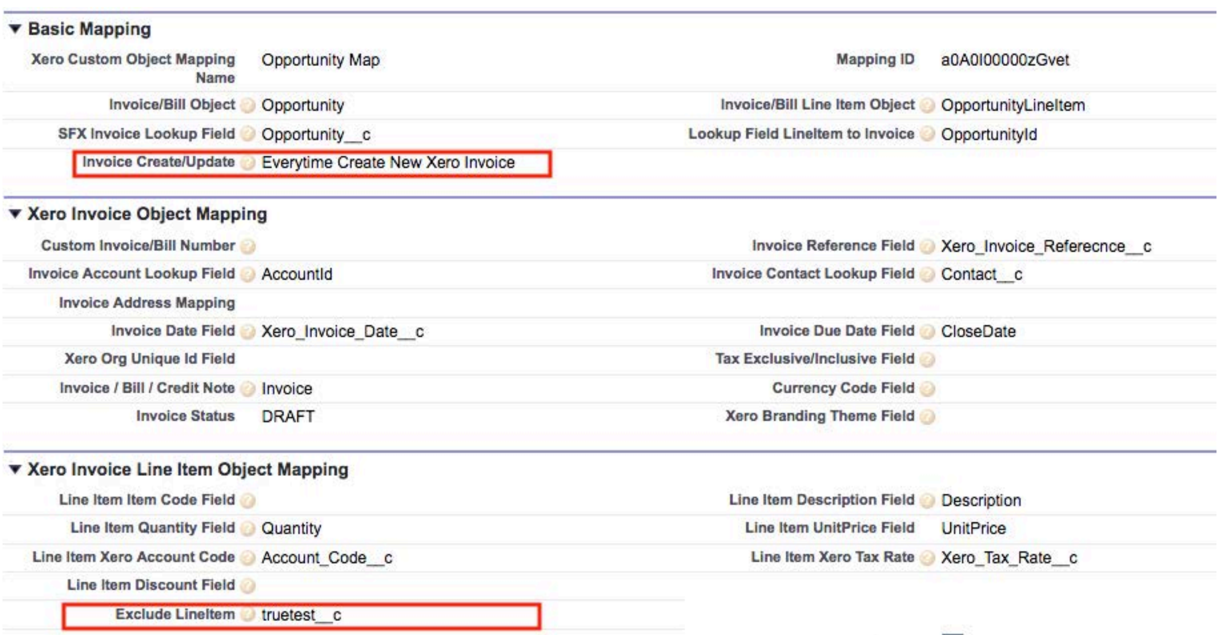
1. To Create New Invoice every time an item is added
2. To update Invoice if already one exists

Option 1
To create multiple invoices on the same object select the option <Everytime Create New Xero Invoice> on the <Xero Custom Object Mapping> object

- For the functionality to execute as required add the <Exclude LineItem field> in <Xero Xustom Object Mapping> to exclude line items from xero invoice

Note: this field mapping should be always a check box

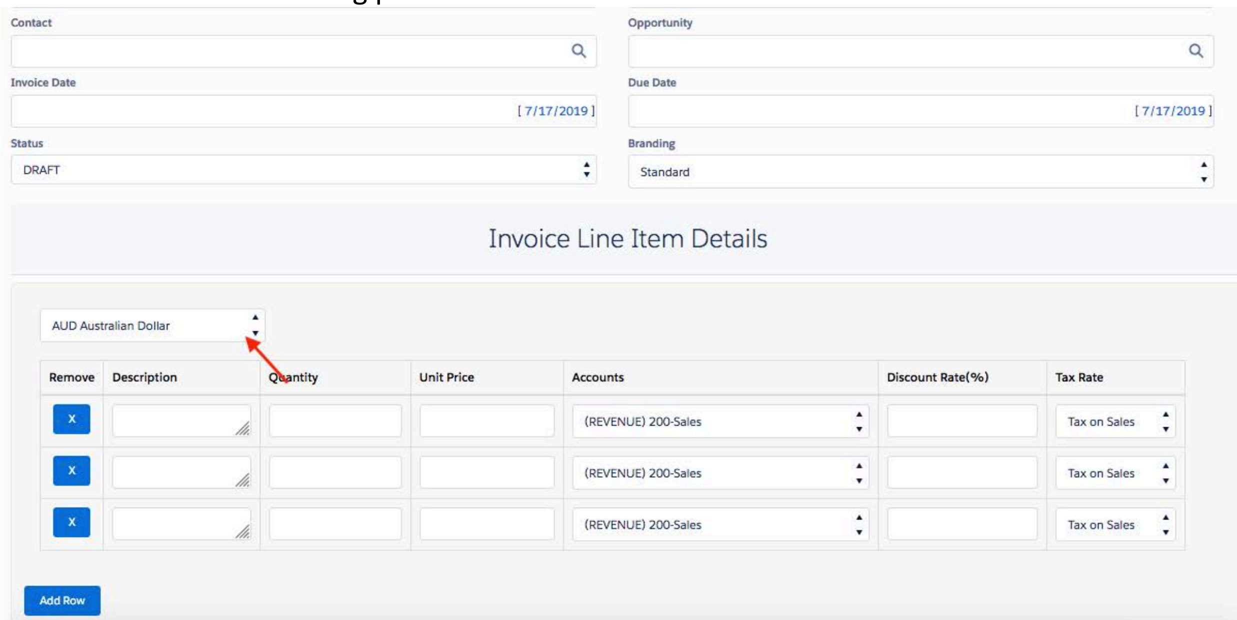
Option 2
To create single invoice or update the same Invoice select the option <Update if Invoice exists in Xero>



NOTE: If the line item invoice flag is left unchecked, this item will be included every time an Invoice is created.

20.Multi-Currency

SFX Advanced/Enterprise version enables Multi Currency from Xero.
You can create invoice using predefined currencies from Xero.



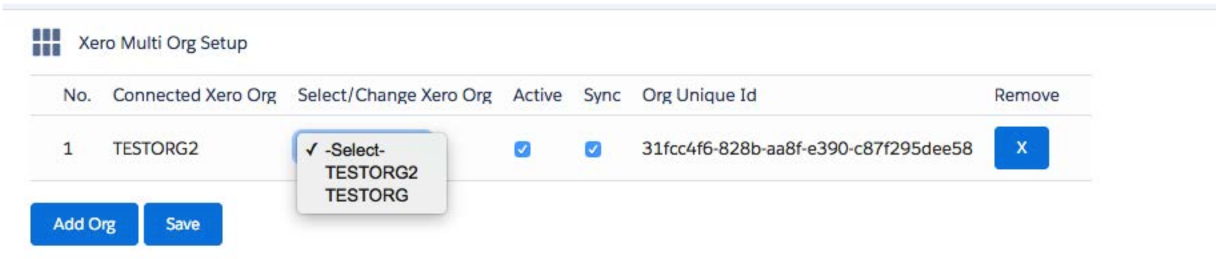
Invoices are created based on the Currency selected and the same is updated in Xero.
Currency field can be updated in opportunity object using Process Builder to automate invoice creation.

21.Multi Xero Org

SFX Enterprise version enables Multiple Xero Org Integration.

Setup Multi Xero Org

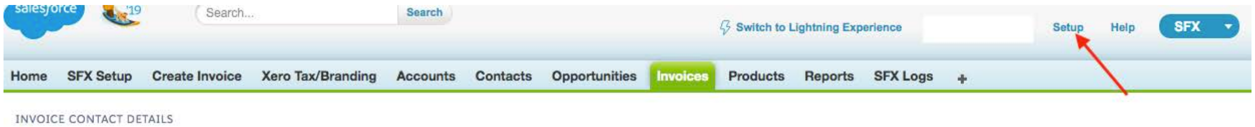
Connect and authorize your Xero org followed by selecting the required org under multi-org section. (Please refer/follow steps to connect Primary / Default Xero org)



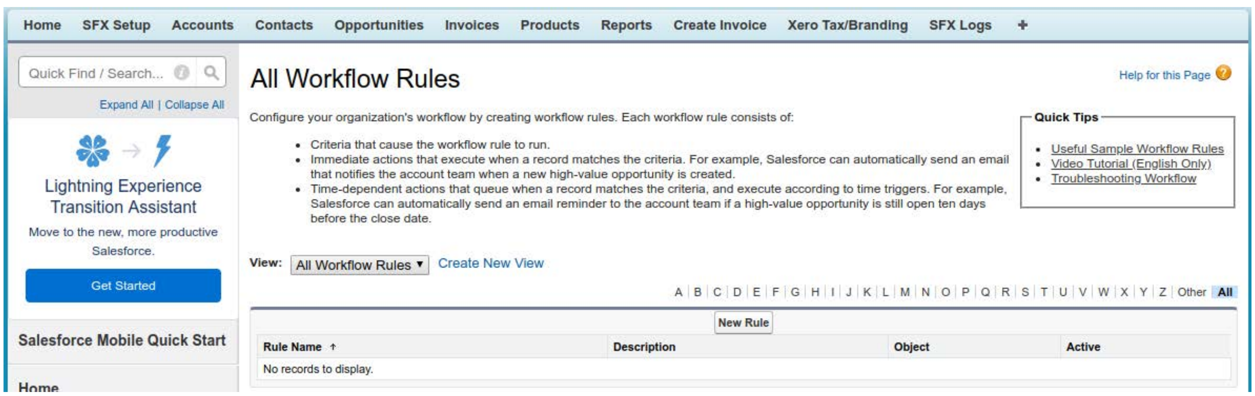
22.Auto Invoice creation on Multiple Xero Org

Dynamically select Xero Org and create invoice from SFX Auto Invoice using workflow rule and Flow/Process builder. You could do the same using a formula field

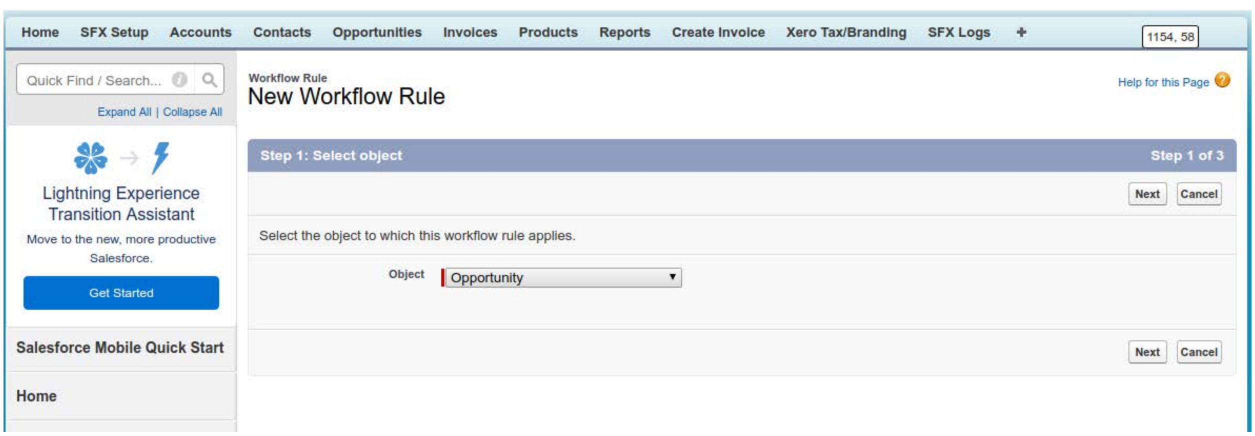
- Click on setup from salesforce menu



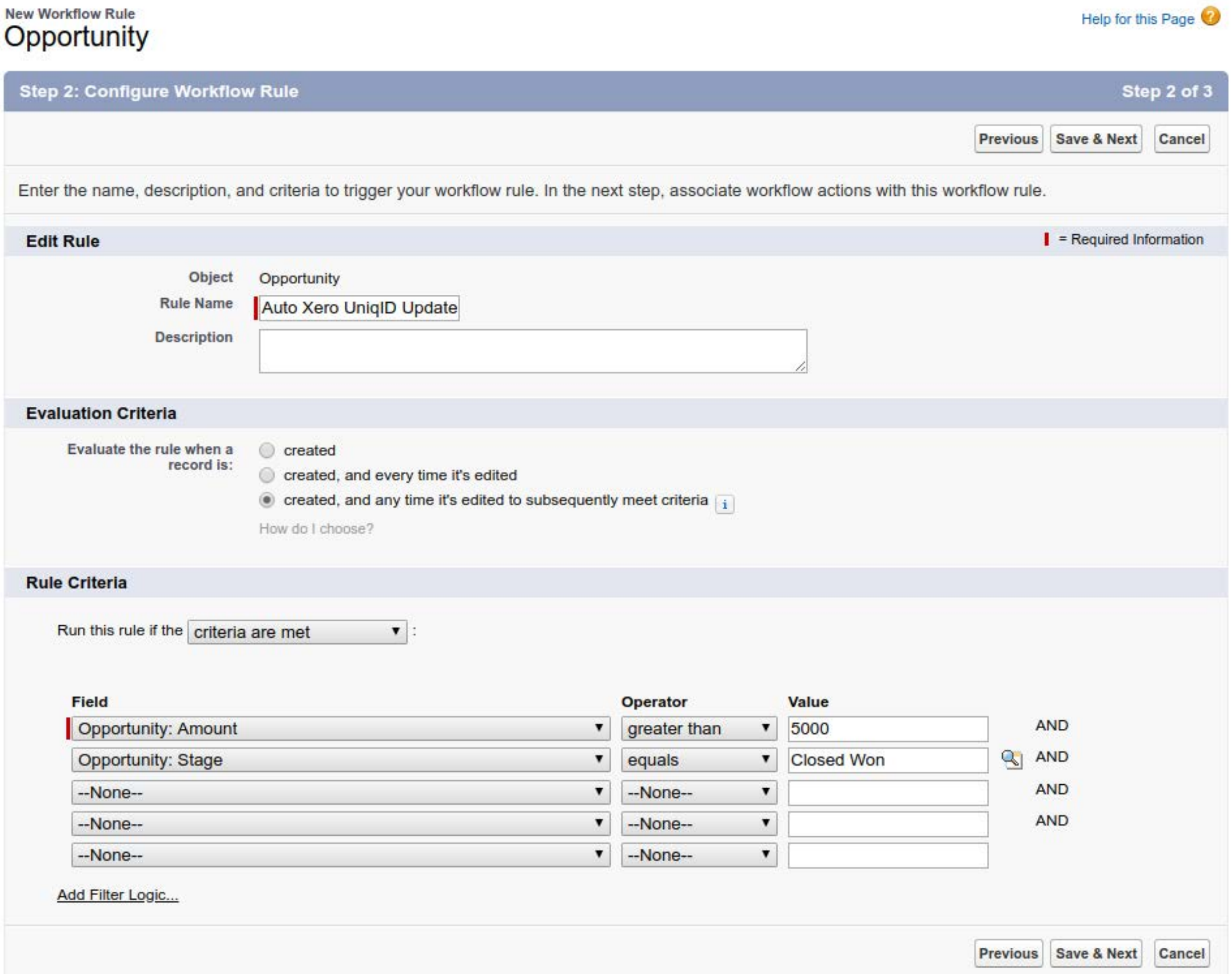
- Go to Workflow and Approval Process - > Workflow Rules



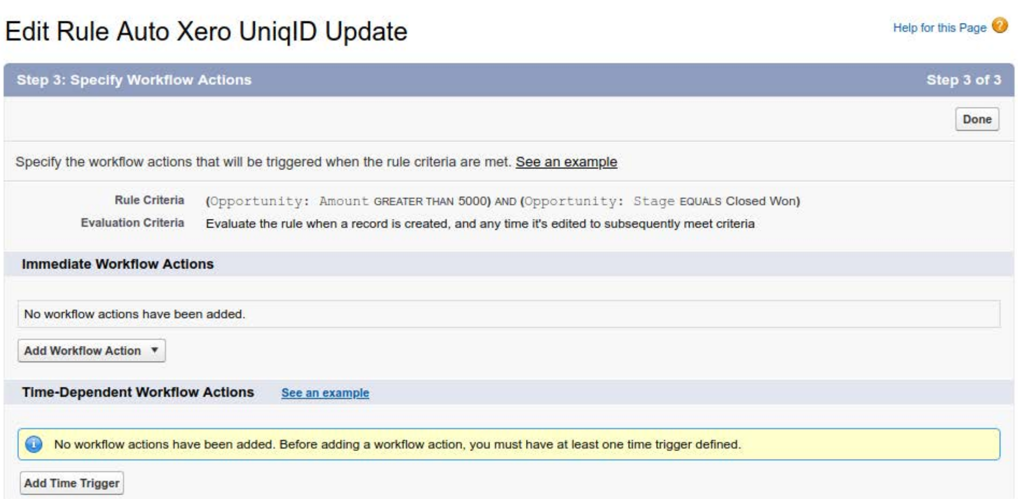
- Create a new workflow rule on opportunity object



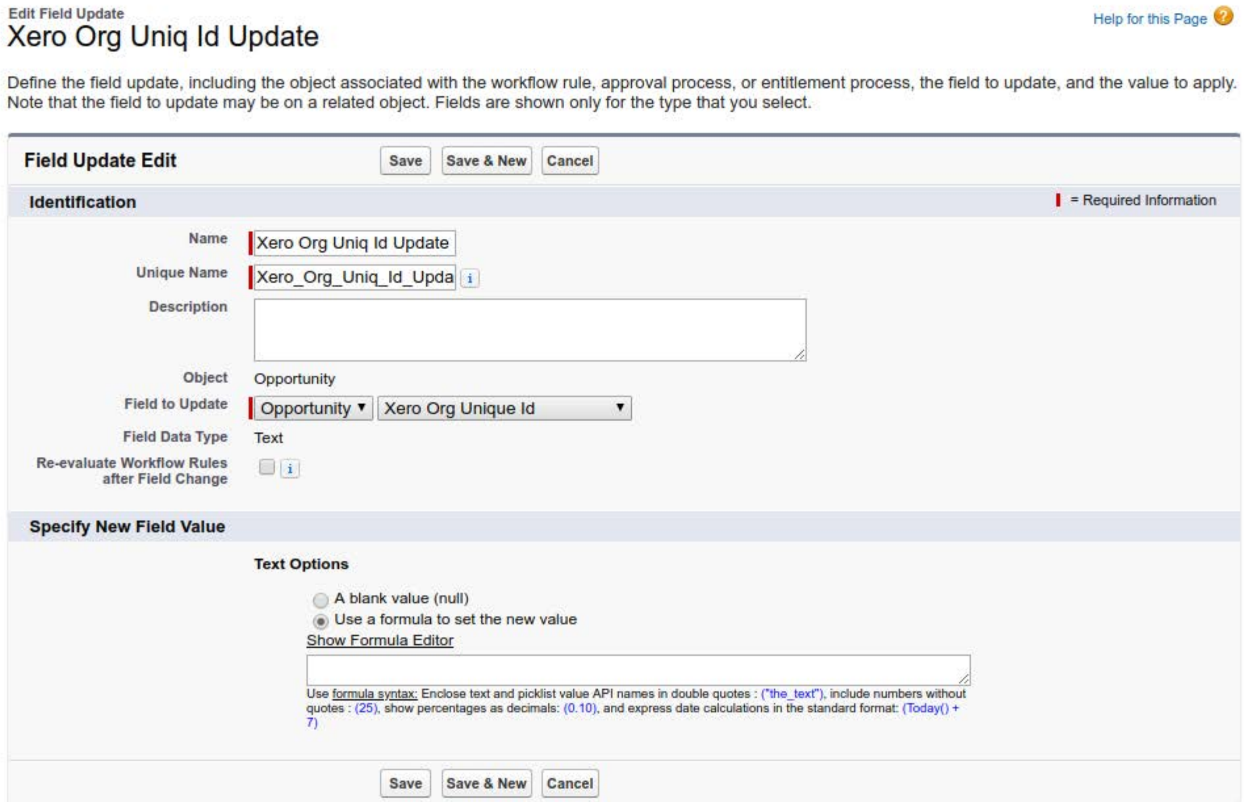
- Add criteria for Xero org selection



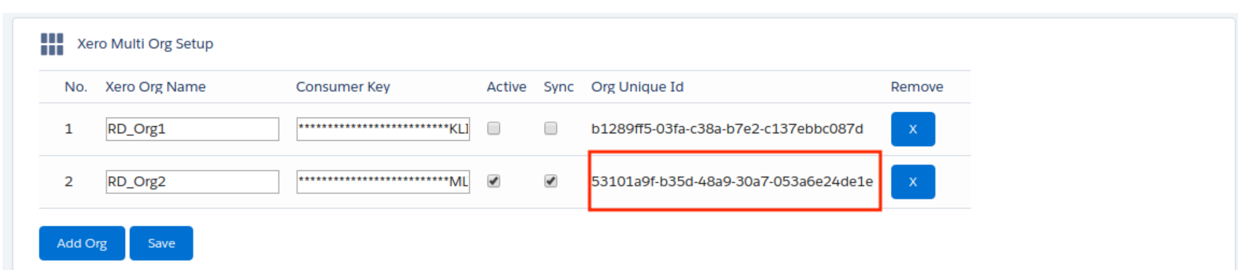
- Add workflow field update action



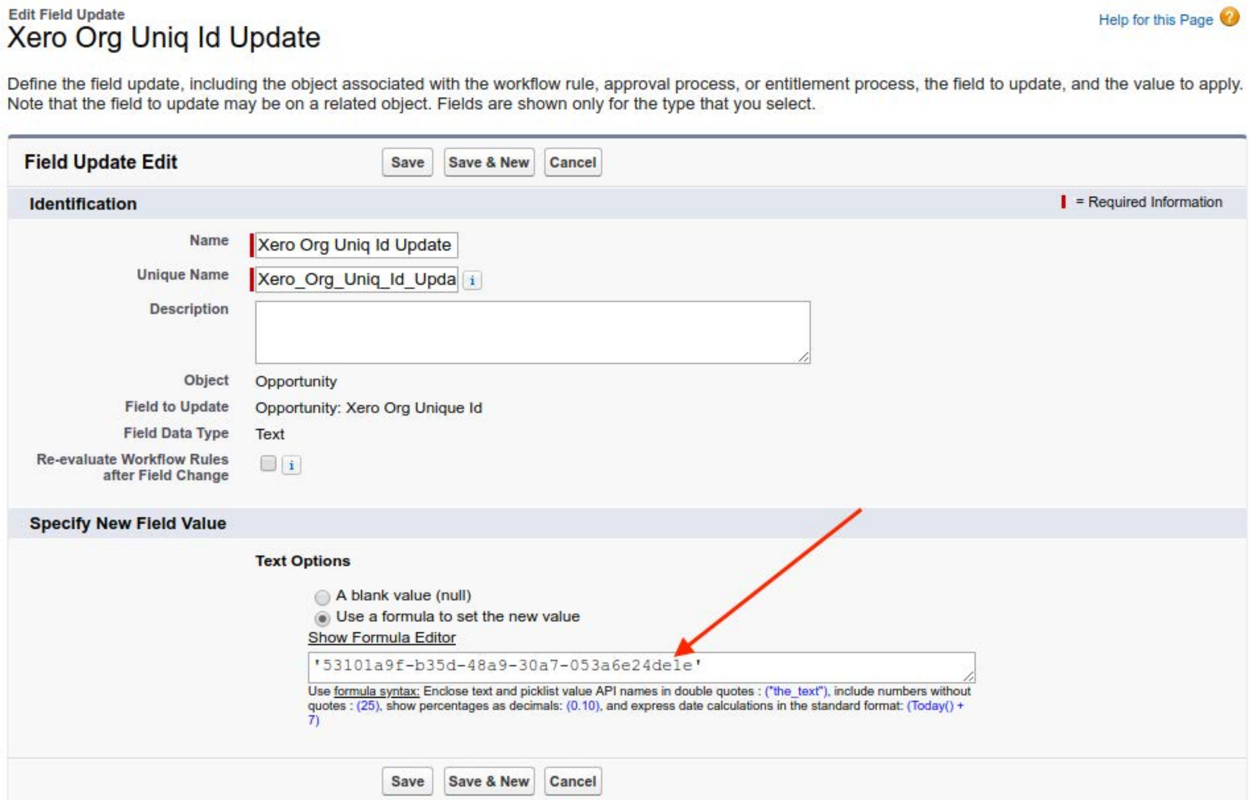
- Update <**Xero Org Unique Id>** field from opportunity



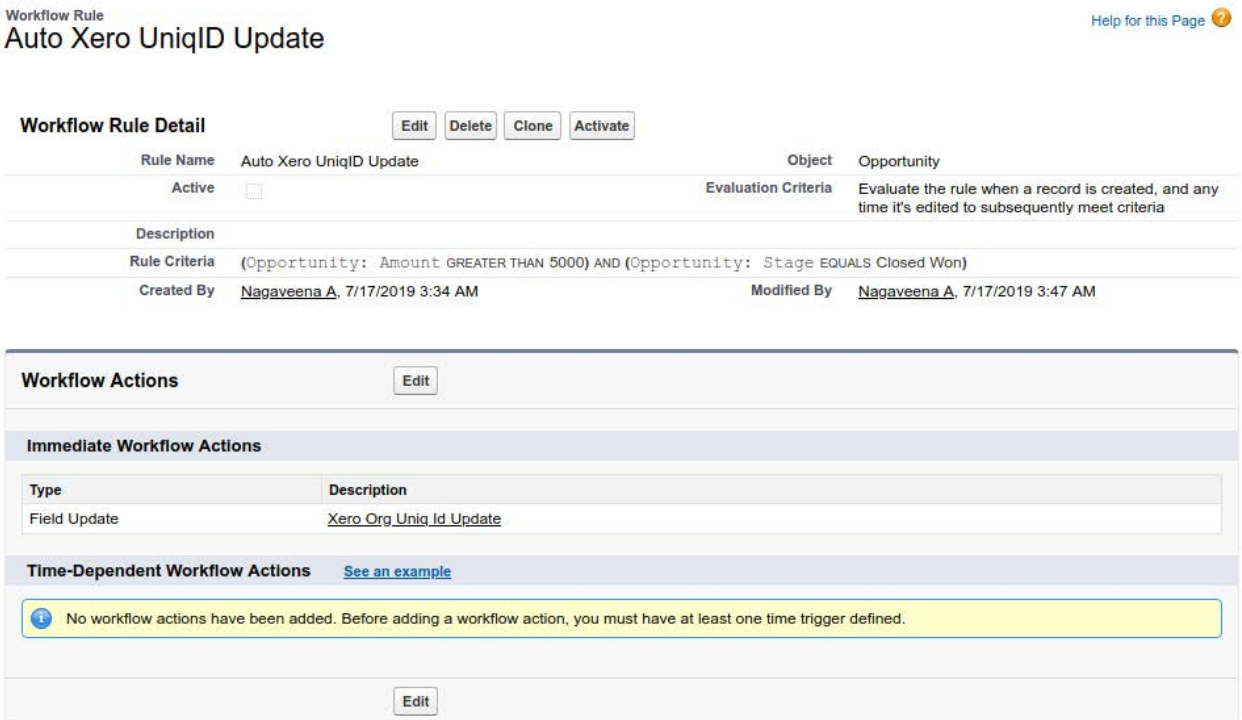
- Copy Org unique id from Xero Multi Org Setup under SFX Setup tab, where you need to create an invoice.



- Update copied <Org Unique id> in the new field value enclosed with single quotes (‘)



- Save and activate the workflow rule.



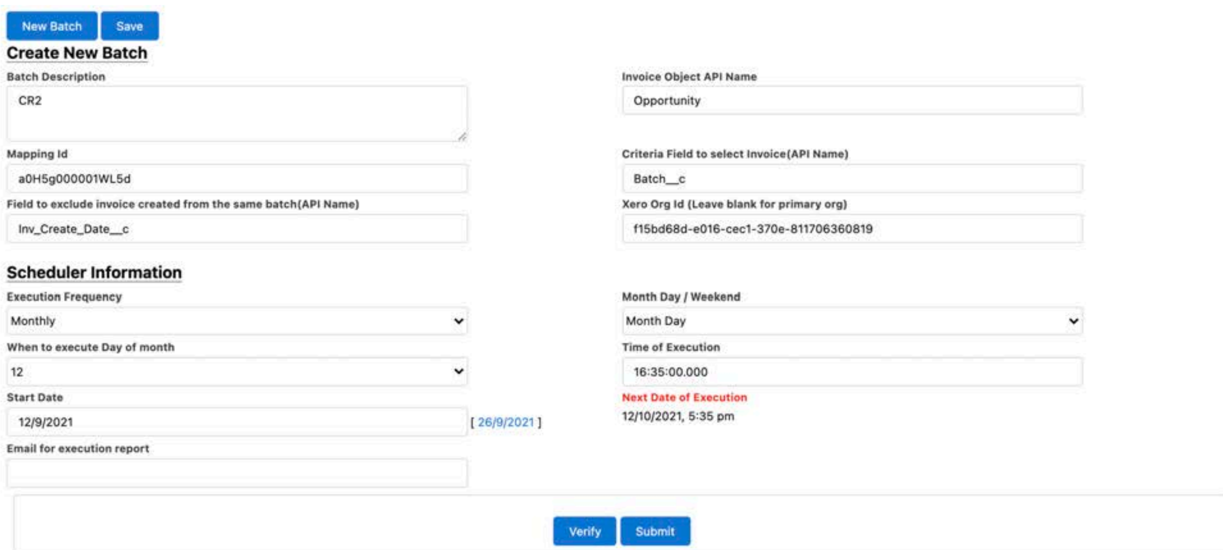
Note: *If criteria of workflow rule does not match or field updated as empty then the Invoice is created under Primary / Default Xero Org.*

23.Schedule Batch Invoicing

Batch invoicing allows you to generate multiple invoices all created at the same time for a group of customers from a single-entry input. This way, it speeds up your invoicing time rather than having to go through the same process for every single invoice every month or end of your billing cycle.

Batch invoicing is available in SFX enterprise and advanced editions only.

Go to the tab <Scheduled batch invoicing> to create a batch for generating invoices.



Batch invoice can be created on any object (standard or custom) on which a Xero custom object mapping record is created. You can define a criteria based on your business process.
Note: The field "Field to exclude invoice created from the same batch" should be a date field.

The batch invoice frequency can be defined monthly (or daily) and set to schedule on a day of the month or weekends. There is an option to send the batch execution report to your email (Recommended). Once the batch is set the following records are created. You can create multiple batch invoicing records as required.

Batch Invoice Scheduler

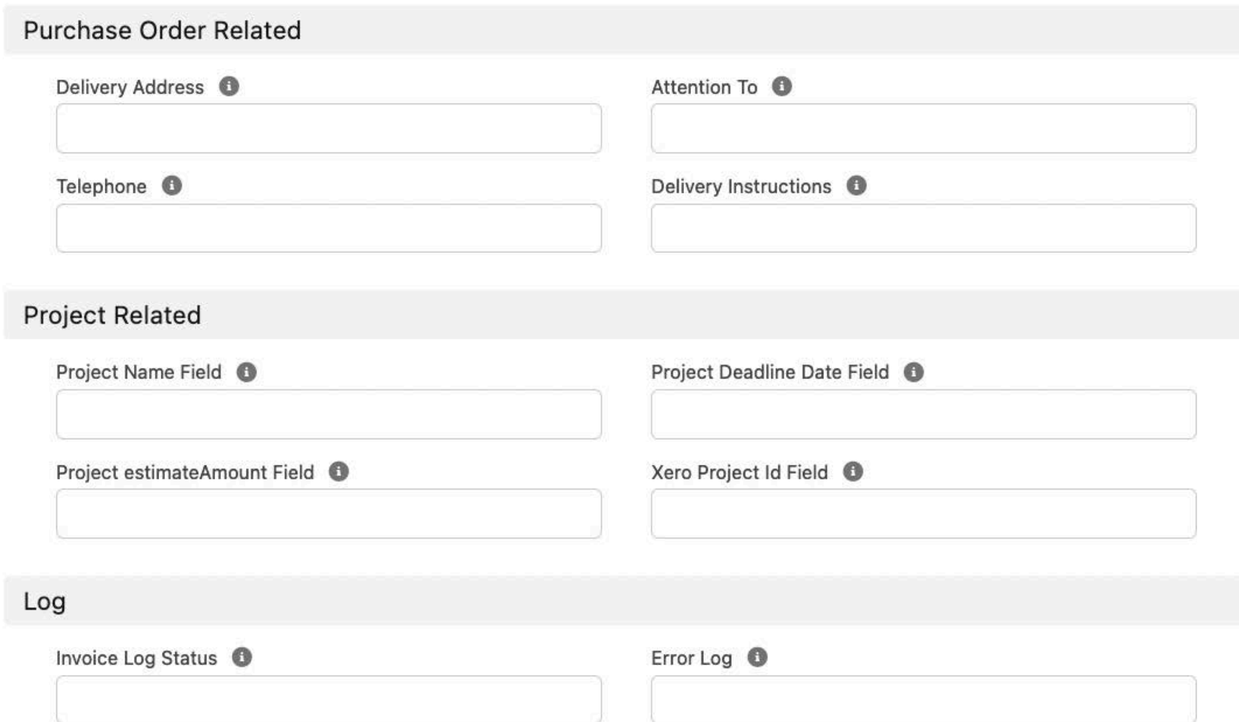
No.	Batch No.	Description.	Invoice object	Frequency	Day of month/Week	Start Date/Start Time	Next Date of Execution	Active	Remove
1	BCH-000001	CR2	Opportunity	Monthly	Month Day/12	September 12, 2021 /16:35:00.000Z	12/10/2021, 5:35 pm	☑	EDIT X
2	BCH-000000	CR1	Opportunity	Monthly	Month Day/11	September 11, 2021 /21:05:00.000Z	11/10/2021, 10:05 pm	☑	EDIT X

The Batch number viz., BCH-000001 should then be made available in the records of the object that is used for invoicing. In the example given on this page, the Batch number will be entered in the field specified as Batch__c

24.Purchase Order & Project configuration

Map any object from Salesforce to create purchase order or projects in Xero.

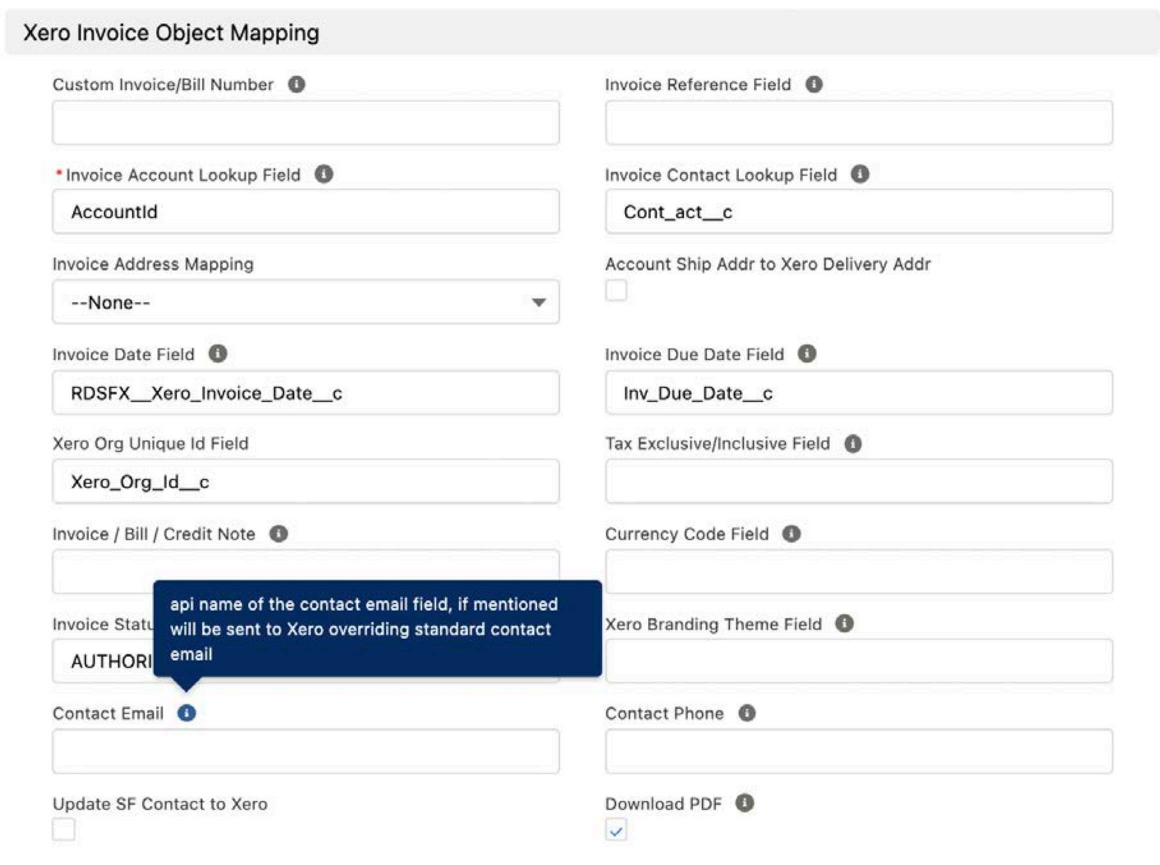
Follow the procedure to create a button to initiate the purchase order creation or projects creation and sync from Xero (**Creating "New Invoice" button** found on page 21**)**

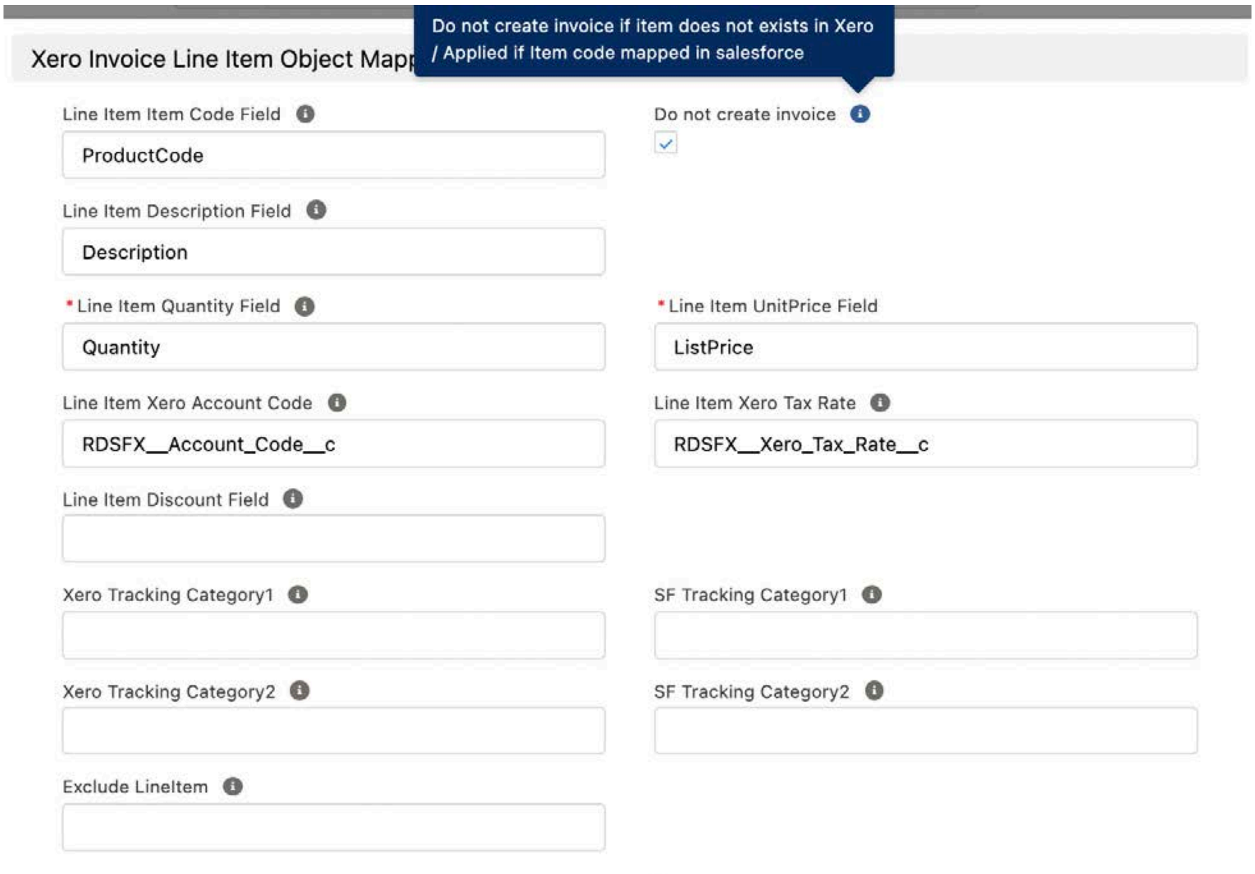


25.Others

Following new features are released in the SFX release 2.0

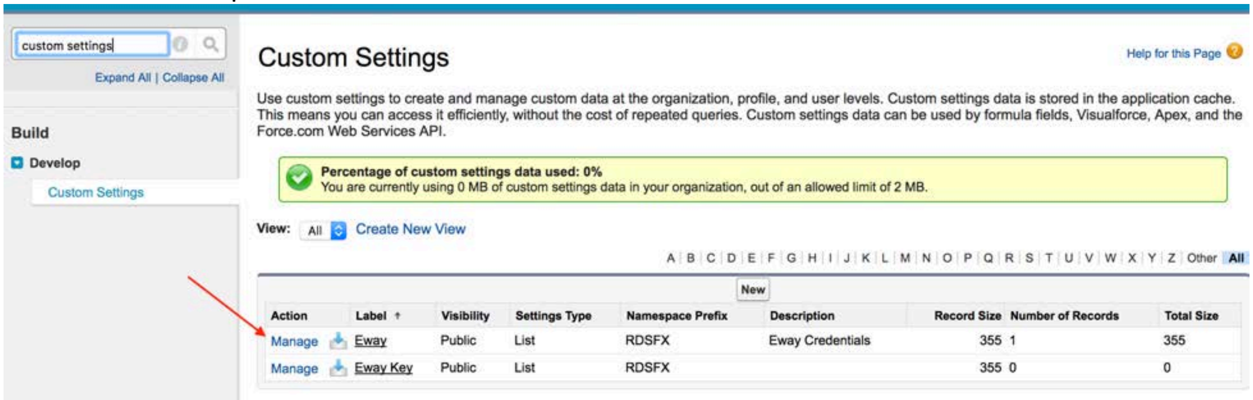
1. Approval process to convert a draft Invoice as approved
2. Invoice is auto downloaded when Invoice is approved
3. Invoices sent from Salesforce marked as sent in Xero
4. Option to download historical invoices in .csv format
5. Option to auto-download pdf only for Purchase Order in draft mode
6. Option to retrieve Invoice pdf from Xero once the invoice is approved
7. Option to send to and cc emails with Invoice attachment.
8. Option to automate emailing invoice using process builder or flow
9. Option to block invoice creation if the matching item is not found in Xero
10. Option to update Salesforce contacts to Xero
11. Auto-Allocation of credit note
    a. This can be achieved by calling the apex method as per the below parameters RDSFX.callpayement.creditallocation(creditnoteid, invoiceid, CN amount)



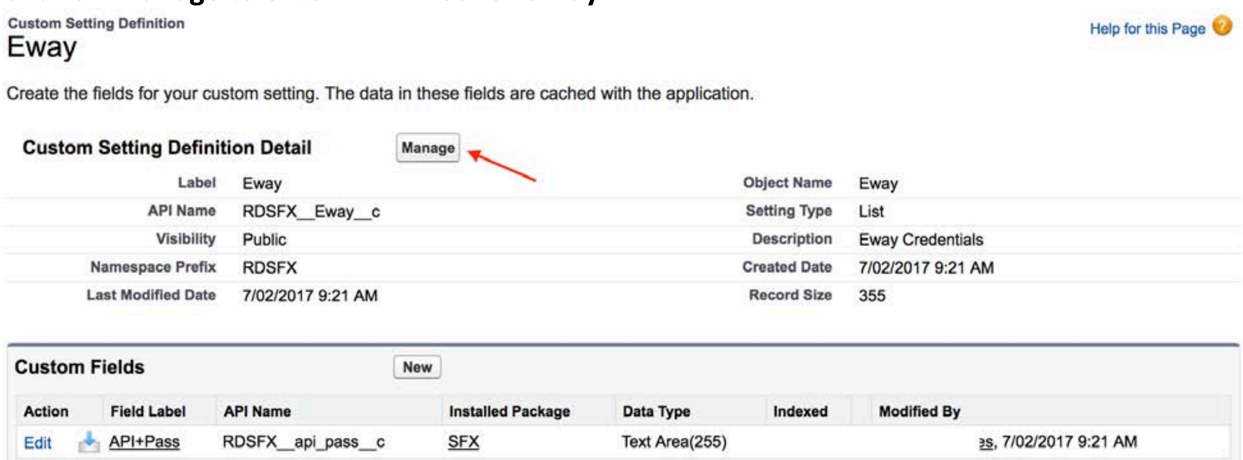

Xero Invoice Line Item Object Mapp
Do not create invoice if item does not exists in Xero / Applied if Item code mapped in salesforce
Line Item Item Code Field
ProductCode
Do not create invoice
Line Item Description Field
Description
*Line Item Quantity Field
Quantity
*Line Item UnitPrice Field
ListPrice
Line Item Xero Account Code
RDSFX__Account_Code__c
Line Item Xero Tax Rate
RDSFX__Xero_Tax_Rate__c
Line Item Discount Field
Xero Tracking Category1
SF Tracking Category1
Xero Tracking Category2
SF Tracking Category2
Exclude LineItem

26.eWay Payment Gateway Setup

This feature is *optional* and configured if eWay is used as a Payment Gateway.
To setup eWay, click on <Setup> and search for “Custom Settings” in the quick find box found on the left panel.

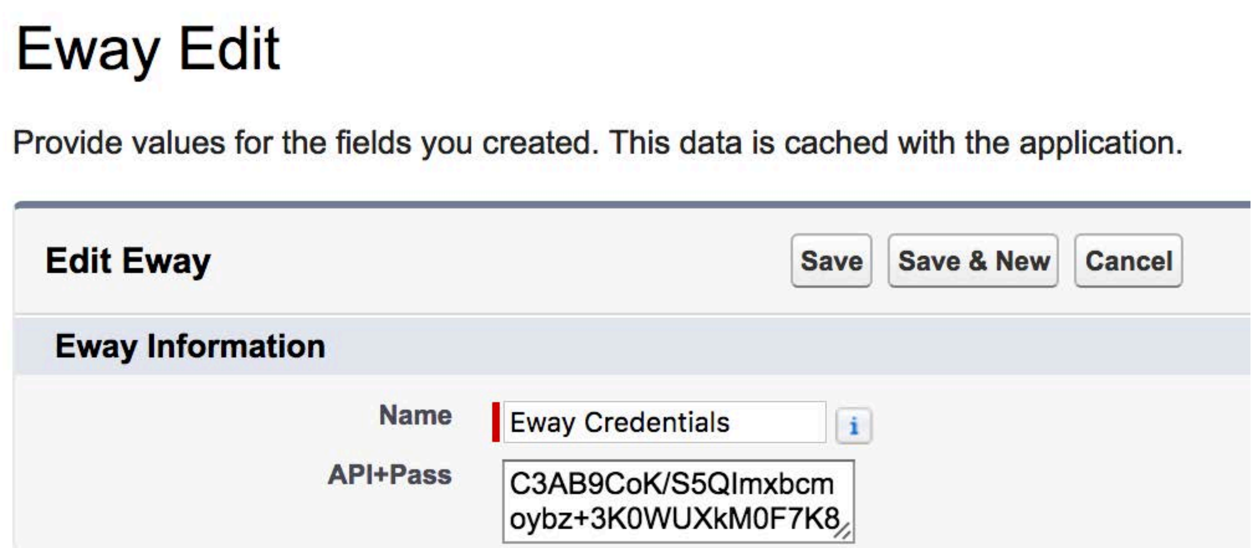


Click on Manage to enter API+PASS for eWay

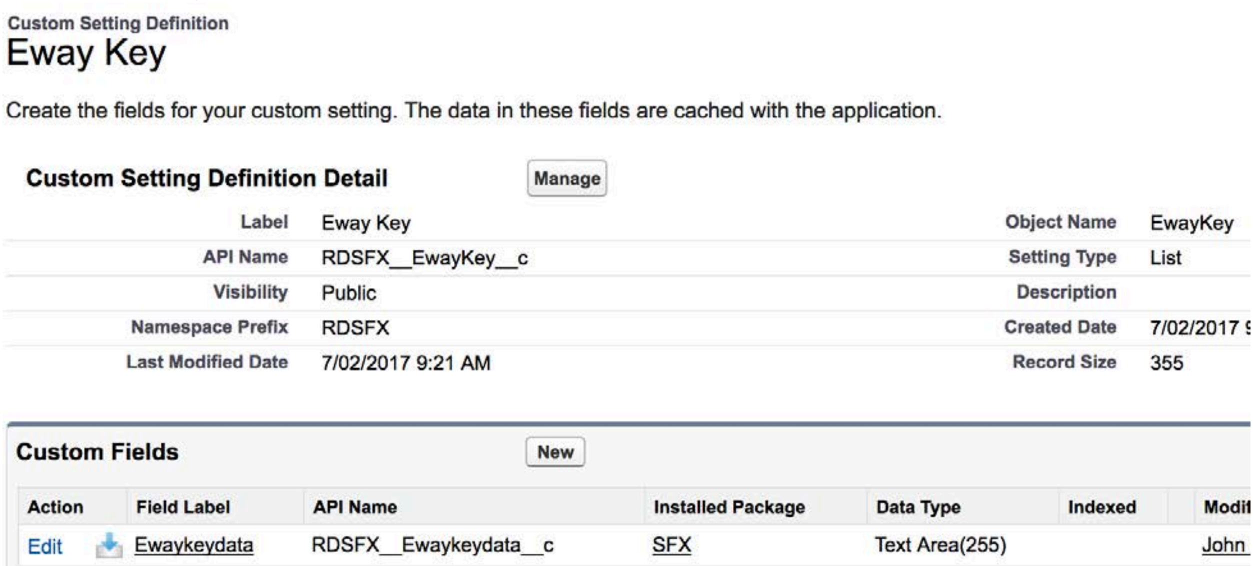


Enter the API Key and password from eWay as shown
Name should be "Eway Credentials"
API+Pass should be entered as per the given format "API Key":"Password" separated by colon ":"

For Example: C3AB9CoK/S5QImUXK8WdNrYF1VLiXvKS4lCypteh9NEIBo8L8IY6:Reset!123

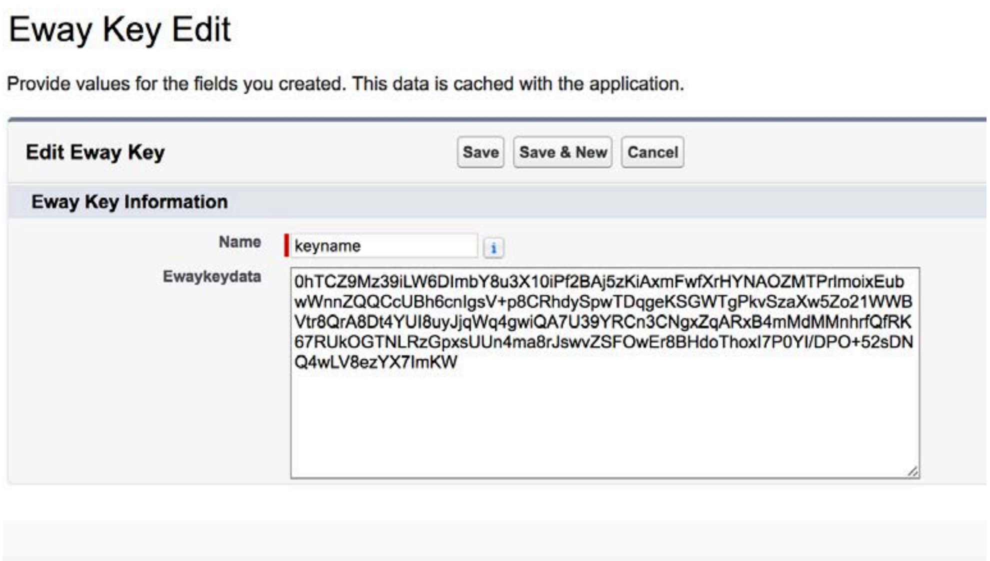


Click on Manage to enter Ewaykeydata for Eway Key

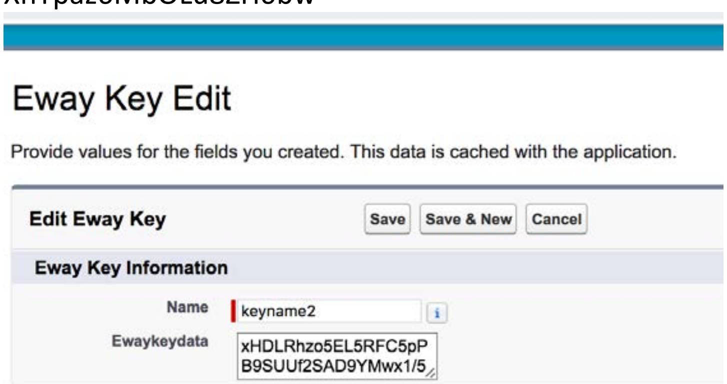


Enter the Ewaykeydata – Please note to copy and paste as-is the Name and Ewaykeydata as given below:
Name should be **"keyname"**

Ewaykeydata should be
0hTCZ9Mz39iLW6DImbY8u3X10iPf2BAj5zKiAxmFwfXrHYNAOZMTPrlmoixEubwWnnZQQCcUBh6cnIgsV+p8CRhdySpwTDqgeKSGWTgPkvSzaXw5Zo21WWBVtr8QrA8Dt4YUI8uyJjqWq4gwiQA7U39YRCn3CNgxZqARxB4mMdMMnhrfQfRK67RUkOGTNLRzGpxsUUn4ma8rJswvZSFOwEr8BHdoThoxI7P0YI/DPO+52sDNQ4wLV8ezYX7ImKW



Add another record and update the fields **Name** and **Ewaykeydata** with following:
(Please note to copy and paste as-is)
Name should be **"keyname2"**
Ewaykeydata should be
xHDLRhzo5EL5RFC5pPB9SUUf2SAD9YMwx1/5x+MDDxY1E8HcrSqBYuIaxUdJg+KfMOQH6XhYpaz6MbOLu8ZH0bw==



27.Contact Us

THANK YOU!!! for using SFX 1.93

We are here to connect you

For any support issues please contact support@riverdalecloud.com.au