## Exercise 4: Create and configure customer posting profile

**Note**: You need to complete Exercise 2

1. Navigate to **Accounts receivable > Setup > Customer posting profiles**.
2. Select **New**
3. In the **Posting profile** field, type **'ARPP.'**
4. In the **Description** field, type 'Customer posting profile'.
5. Add a Table profile:
   1. Select **Add**
   2. In the **Account/Group number** field, type **US-0017**.
   3. In the **Summary account** field, specify the values **'130100'**.
   4. In the **Collection letter sequence** field, enter or select **Low.**
   5. In the **Interest code** field, enter or select **2M-5%.**
6. Add a Group profile for 30:
   1. Select **Add**
   2. In the **Account code** field, select **'Group'**.
   3. In the **Account/Group number** field, type **'30'**.
   4. In the **Collection letter sequence** field, enter or select **High**.
   5. In the **Interest code** field, enter or select **1M-3%.**
7. Add a Group profile for 90:
   1. Select **Add**
   2. In the **Account code** field, select **'Group.'**
   3. In the **Account/Group number** field, type **'90.'**
   4. In the **Summary account** field, specify the values **'130300.'**
8. Add an All profile:
   1. Select **Add**
   2. In the **Account code** field, select **'All.'**
   3. In the **Summary account** field, specify the values **'130100.'**
   4. In the **Liquidity account** for payments field, specify the values **'110110.'**
   5. In the **Collection letter sequence** field, enter or select **High**.
   6. In the **Interest code** field, enter or select **1M-2%.**
   7. Select **Save**
   8. Close the page
9. Navigate to **Accounts receivable > Setup > Accounts receivable parameters**.
10. Select the **Ledger and sales tax** tab.
11. In the **Posting profile** field, enter or select **ARPP.**
12. Close the page.