

How to CREATE Advance Change (using Additional Loan Node and Disbursement Node)

Steps to Create ADVANCE CHANGE:

1. Add the AMOUNT to be advance changed as **ADDITIONAL LOAN**.

(Please refer to Additional Loan Tutorials)

2. Afterwards, disburse the amount using **LOAN DISBURSEMENT**. Make sure that you CHECK the '**Is Advance Change?**' Checkbox.

(Please refer to **HowToCreateLoanDisbursement** Tutorial)