CUSTOMER TO ACCOUNT Based on CUSTOMER TYPE

GO TO "CUSTOMER TO ACCOUNT" WORKFLOW	
CHANGE THE MAPPINGS AS MENTIONED BELOW	
1st RULE	
SF UPSERT ACCOUNT	
VALIDATE ROW	
F(ISEMPTY(VALUE("ParentRef/ListID")),IF(VALUE("CustomerTypeRef/FullName").equals("Retail"),"true","false"),"false"	')
Here "Retail" is the customer type we can change it according to our requirement.	
BRD RULE	
SF UPSERT ACCOUNT	
VALIDATE ROW	
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IF(ISEMPTY(VALUE("ParentRef/ListID")), "false", IF(EQUALS(VALUE("Sublevel"), "1"), IF(VALUE("CustomerTypeRef/FullName"). equals ("Retail"), " true", "false"), "false"))

Here "Retail" is the customer type we can change it according to our requirement.