

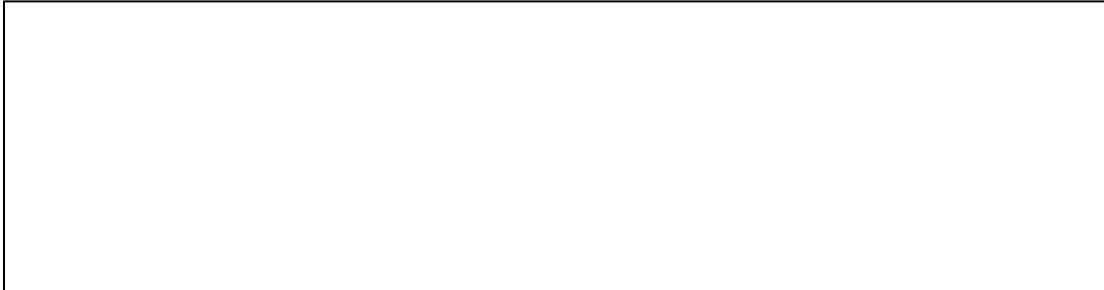
CUSTOMER TO ACCOUNT Based on CUSTOMER TYPE

GO TO "CUSTOMER TO ACCOUNT" WORKFLOW

CHANGE THE MAPPINGS AS MENTIONED BELOW

1st RULE

SF UPSERT ACCOUNT



VALIDATE ROW

```
IF(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.

3RD RULE

SF UPSERT ACCOUNT



VALIDATE ROW

```
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.