

Batch General Ledger Code Conversion Utility

To provide a means for companies to successfully change their Chart of Accounts without losing current transactions, historical data or jeopardizing data integrity.

The Value of the G/L Code Conversion Utility

- ▶ Change a single account or a batch of accounts using an import table
- ▶ Optionally retain original account description
- ▶ Produces audit trail for validation
- ▶ Merge multiple accounts into one
- ▶ Prevents merge between different account types
- ▶ Useful for changing COA to a structured format

Matching the G/L Code Conversion Utility to your business

- ▶ Change COA to allow for growth
- ▶ Easily change one or multiple accounts
- ▶ Retain current and historical data
- ▶ Retain integration matrices
- ▶ Change accounts to take advantage of structured G/L features
- ▶ Control access to conversion utility via SYSPRO security

Integration

- ▶ Available from SYSPRO Issue 008 to current versions

Audit Trails and Reporting

- ▶ Produces audit trail of changes

