

General Ledger Code Conversion Utility

Objective

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

