

MULTI-COMPANY GL ACCOUNTS MAINTENANCE

Item Number	CP00130
Integrates with	Sage 300 ERP
Module	General Ledger
Component Version Compatibility	6.0, 2012, 2014
Database Compatibility	MS SQL Server, Pervasive SQL
Description	Allows users to add/update GL accounts in one company, and then run this utility to add/update a selected range of accounts in selected companies. Great for synching GL accounts in multiple Sage 300 ERP companies.

The screenshot shows a software window titled "Multi-company G/L Account Maintenance". It features a "Login" section with "User ID" set to "admin" and a masked "Password" field. Below is a "Company List" with several entries, each with a checkbox: MWFDAT-MWFDAT, RAYS-RAYS, SAMDR2-SAMDR2 (checked), SAMPVD-SAMINC Pervasive (checked), SURECA-SURECA (checked), TARDAT-TARDAT (highlighted), THCDAT-THCDAT, TRUDAT-TRUDAT, and WRIDAT-WRIDAT. A "G/L Account Range" section has "From" set to "1000" and "To" set to a hatched box. The "Processing Existing G/L Account" section has "Ignore" selected. "Process" and "Close" buttons are at the bottom, and the status bar shows "Ready".



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