



File Help

Settings Consolidation Email Notification Log

Settings File

C:\Users\User\Documents\AutomateGLConsolidation.xml

Open...

Save...

Task Name

Consolidate G/L

Consolidated Company Information

Company Name

TaiRox Application Tools Demo

Test Sign-on

Company ID

SAM LTD

User

ADMIN

Password

\*\*\*\*\*

Transaction Date

2022-05-11

☐ Default Fiscal Year-Period from Consolidated Company

Fiscal Year

2022

Period

5

Currency Rate Date

2022-05-11

☐ Post G/L Batches

# Sage 300 Gl Consolidation User Guide

**M Planty**



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