TaiRox Automate G/L Consolidation

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   SAMLTD ▾

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

[Consolidate]   [Log Files]   [Create Scheduled Task]   [Start Task Scheduler]   [Close]

Sage 300 Gl Consolidation User Guide

Chao Zhang

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