

Appendix A: Dynamics GP modifications

Last updated: September 5, 2022

Menus

The GL Integration windows will be available in the following menus for the companies selected during install:

Transactions, Financial, GL Integration:

G/L Interface GL import processing

Cards, Financial, GL Integration

Interface Definition Setting up of the import definition

Codes Definition Setting up of the code translation tables

Reports, Financial, GL Integration

Interface Audit Interface audit report selection

Interface Cleardown Interface batch history cleardown processing and report