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