

- General
- GL Reporting
 - Ledger (GL/RL)
 - Analyst
 - WPC-40000
 - WPC-400
 - WPC-400+
 - Data Viewpoint
 - Designer GL
 - Initiation**
 - Jack Henry Overview
 - Jack Henry 2000
 - JD Edwards
 - Quorum
 - Idvex
 - Oracle
 - PeopleSoft
 - S&P
 - Quorum
 - Ad Hoc Queries
- Query
- Workbook
- File Locations
- System Information
- Performance

Initiation Segment Options

Number of segments in account structure

Company	Co	User Field 1	UP01
Segment 2	Seg 2	User Field 2	UP02
Segment 3	Seg 3	User Field 3	UP03
Segment 4	Seg 4	User Field 4	UP04
Segment 5	Seg 5		
Segment 6	Seg 6		
Segment 7	Seg 7		
Segment 8	Seg 8		
Segment 9	Seg 9		

Initiation Processing Options

☐ G/L: Include opening balance in YTD format calculations

Initiation Build a Template Options

Quick Test

Tool Tip

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Colleen A. Ryniker



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