

General

• GL Reporting

• Ledger (GL/BL)

Analyst

BPCL-40000

BPCL-400

BPCL-400+

Data Viewpoint

• Designer GL

Initiation

Jack Henry Software

Jack Henry 2000

JD Edwards

Quorum

Idvex

Oracle

PeopleSoft

• Bal

Quorum

Ad Hoc Queries

Query

• Workbook

File Locations

System Information

Performance

Initiation Segment Options

Number of segments in account structure

5

Company Co

User Field 1 JF01

Segment 2 Seg 2

User Field 2 JF02

Segment 3 Seg 3

User Field 3 JF03

Segment 4 Seg 4

User Field 4 JF04

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: Person GL Balance

Tool Tip: Create a spreadsheet template for review

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