G/L Cross Reference Formats

Last Modified on 12/20/2024 1:09 pm EST

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Settings > Accounts > Cross References

If you have transactions you need to import from another system, but the account numbers do not match up with SGA account numbers then you can set up a cross reference to match them up.

Format: Enter a unique name to identify a set of cross reference numbers. Next, see G/L Cross Reference Accounts for more information to complete the formatting needs.