

PLEASE READ THIS BEFORE INSTALLING VERSION 7 SOFTWARE!

Version 7 contains the new graphical General Ledger (G/L) application, which requires many file conversions. For journal files to be converted they must be set up in the proper parameter screens. For example:

- G/L files from previous years should be listed in the (LJ1) General Ledger Archive Parameters screen
- A/R journal files must be set up in the (LA4) A/R Journals Parameters screen
- A/P journal files must be set up in the (LC1) A/P Journals Parameters screen
- P/O Entry journal files must be set up in the (LF2) P/O Journals Parameters screen.

Before installing version 7, make sure any journal files that you want accessed are set up in Accounts Receivable (A/R), Accounts Payable (A/P), and Purchase Order Entry (P/O). If you do not set up these journal files, they will not be converted and will no longer be accessible after the installation.

