

# GL Integration for SAP Business One enables you to import journals with ease.

This GL Integration add-on provides you with an easy to use tool for importing wage journals, general journals, auto-reversing journals and business partner journals straight to SAP Business One.

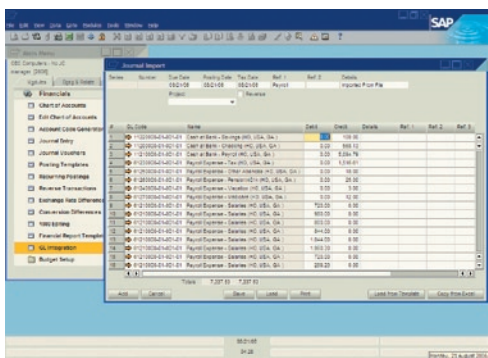
With its built-in template wizard, template manager and Microsoft Excel integration, the import process is quick and easy.

Developed inside the SAP Business One user interface, the Enprise GL Integration add-on is quick to install and simple to use.

Post-Import processing functions will automatically move and rename your imported wage files to prevent accidental duplication.

When journals are one off, or a template isn't required, copy and paste the journal from Microsoft Excel using the Excel import function.

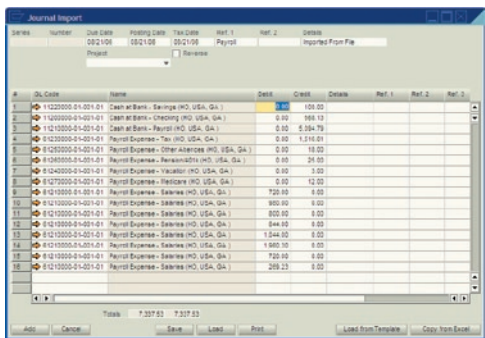
Print journal batches for final sign off and authorization and save and load journal batches for posting, for recurring postings, or posting at a later date.



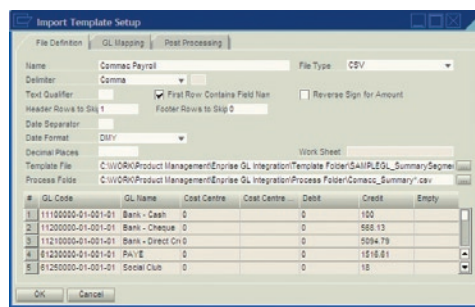
GL Journal Import

## SAP Business One Journal Import

Import CSV, Text and Excel formatted files to SAP Business One using templates created to map the file contents to the general ledger accounts. The GL Integration add-on will check the imported data for accuracy before posting the journal.



GL Journal Import



Import Template Builder

## Wizard Based Template Builder

The GL Integration Template Wizard will create your import templates with a minimum of user input. The flexible rule based design supports most common payroll export formats including Comacc, Wage Easy and PayGlobal.

**GL Integration**

- Saves Time
- Avoids Accidental Duplication
- Quick to Install
- Easy to Use
- Imports from Multiple Sources
- Also Creates Auto-Reversing Journals