

## **Data Conversion**

- COA Table Import
  - GL Account Table Schema
- Receivables Management--Customer Master Template
  - Customer Table Schema
  - Customer, Ship To, Contacts, Class ID, Terms, Country, Statement Cycle, Customer Notes, Contact Notes
- Payables Management—Vendor Master Template
- Item Master
  - Item General Import
  - Item Vendor Import
  - Item Engineering Import
- User Set-up Master
  - User Screen Rights
- Sales History
  - Revenue
  - Items Shipments

Contact ASC for templates