



SERVICE TECHNOLOGIES CORP.

Platinum for Windows by **best** **Utilities**

2000 & 2001 PFW Award Winner – Product & Support Excellence

best
Solution
Provider

G/L Conversion Doctor for PFW Only \$195

Product Overview

For Use by VAR's & Consultants is our NEW **GL Conversion Doctor** is **STC's ENHANCED PFD to PFW Conversion Tool**. It installs in a minute and runs from a single window on the Windows Desktop. It saves hours of tedious work by "cleaning up" the GL import problems inherent with conversions from PFD.

In ONE pass it inspects the GL Files and will correct any or all of the following problems.

Fix "Meaningless" Segment Descriptions ("1010-Main Segment")

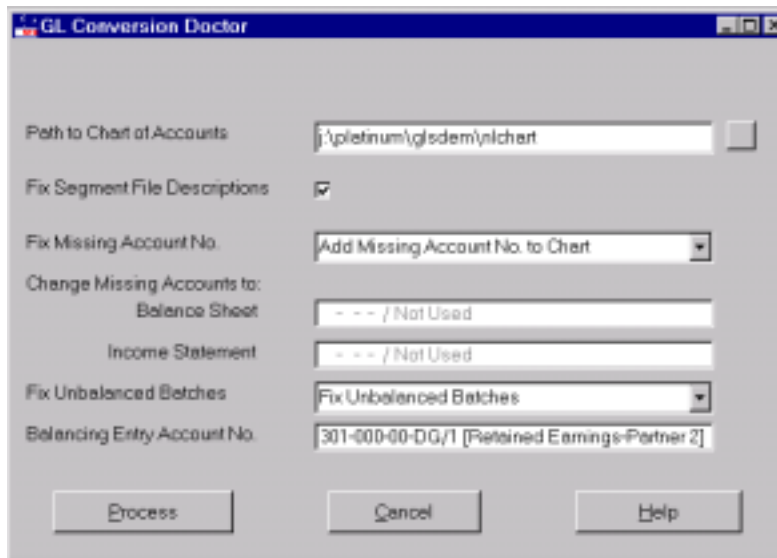
- Provides valid account descriptions for FRx row formats.

Fix Missing Account Numbers for any "old" GL Activity for which Accounts don't appear on the current Chart.

- All "orphaned" account numbers can be automatically inserted into the current GL Chart file or changed (in mass) to a single valid account number.

Fix Unbalanced GL Batches created by the conversion not importing "invalid Account Types" (Retained Earnings)

- Automatically creates the "balancing transactions" to any user-selected account.



Also remember our GL Chart Magician Utility!

It will automatically 'clean up' and consolidate all activity for "old" GL Accounts. Based on a user-selected time frame, the chart of accounts is automatically inspected for activity. "Inactive" account numbers are deleted and their activity consolidated into control accounts. Both the History and Balance files maintain their full integrity.

Service Technologies has an *award-winning* Line of Enhancements for Platinum & PFW by **best**

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