

## BENEFITS

### Correct Journal Entries

GL Mover allows you to correct journal entries by moving postings from one account to another.

Enter the Account/Sub to be corrected.

Enter the correction

Select a batch or leave blank for all  
Load the grid to display the items to be changed

Process the changes. GL Mover will also correct the account/sub on the source documents.

### No More Reversing Entries

The General Ledger Mover Utility is a powerful tool for correcting postings without having to create unnecessary reversal transactions.

Easy to use interface lets you select by :

Account  
Sub Account  
Batch

Audit Log tracks the changes that were made for historical purposes.

Audit Log report allows you to see what has been changed

This product does NOT update Project Controller series data for moves made using it.

### Progressive System Solutions, Inc.

4019 Clarcona-Ocoee Rd., Orlando, FL 32810

Voice: (407) 523-7676 Fax: (407) 523-6366

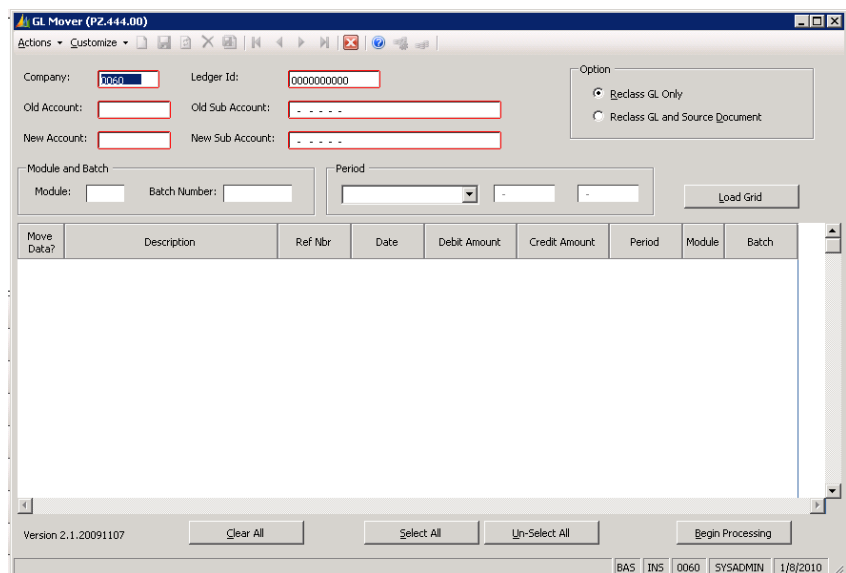
Email: [sales@progsys.net](mailto:sales@progsys.net) - [www.progsys.net](http://www.progsys.net)



## General Ledger Mover

**Improve efficiency for your business** by easily moving items from one account to another with General Ledger Mover for Microsoft Dynamics SL.

**General Ledger Mover** allows you to move transactions without reversing and reposting!



**GL Mover Screen**