

Slide 1 Slide notes: To generate new Accounts with the wizard is really easy, and we can generate many Accounts very quickly.



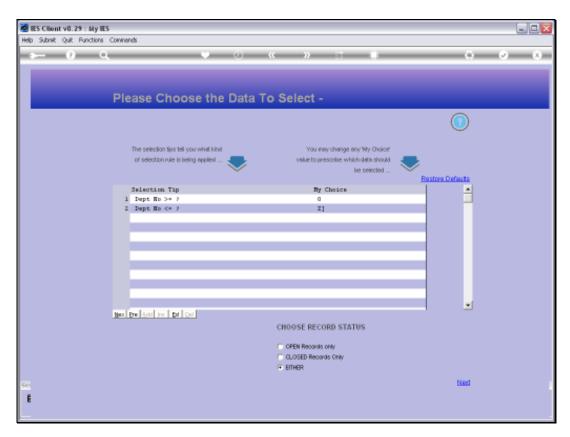
Slide 2 Slide notes: There are 3 primary methods, and in this example we will use the Cost Centre option.



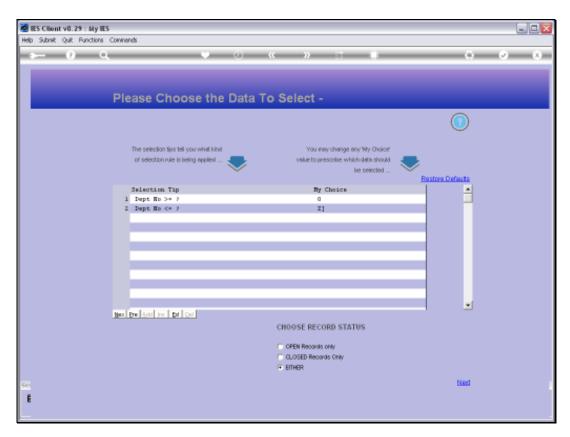
Slide 3
Slide notes: With this choice, we choose 1 existing Account as the basis, then we choose all the Cost Centres we would like this Account created for, and then it's done.



Slide 4
Slide notes: From this list, we may choose any method of how we want to select the Account that will be the basis for the generation.



Slide 5 Slide notes:



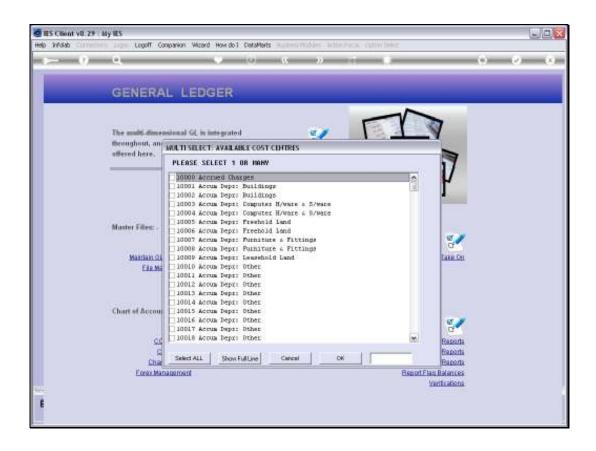
Slide 6 Slide notes:



Slide 7
Slide notes: We will choose this Account. It happens to be the only Account in the Ledger so far.

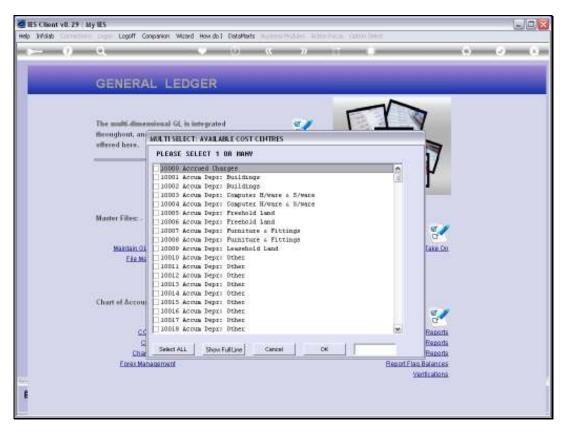


Slide 8 Slide notes:

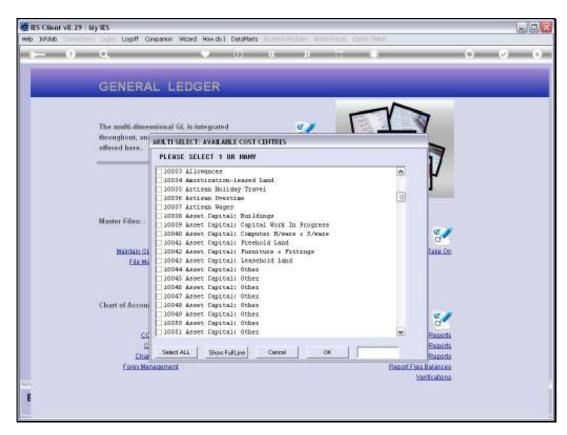


Slide 9

Slide notes: Now we may select any number of Cost Centres. If we choose a Cost Centre for which this Account already exists, then it will not be duplicated, so there is no danger of overwriting an existing Account.

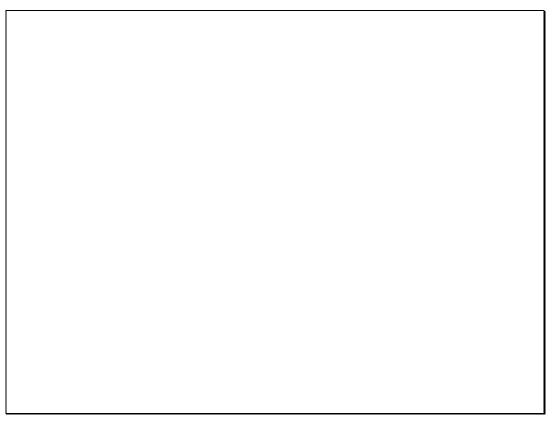


Slide 10 Slide notes:

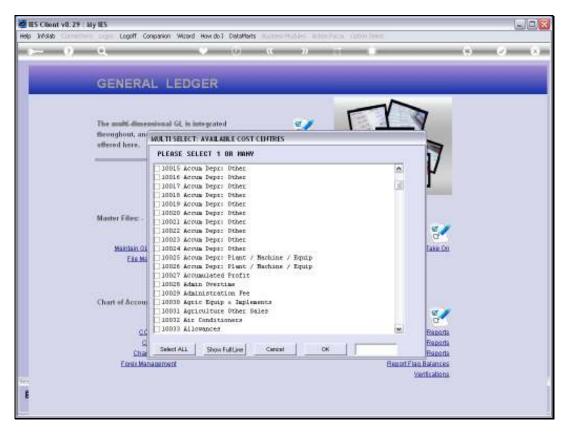


Slide 11 Slide notes:

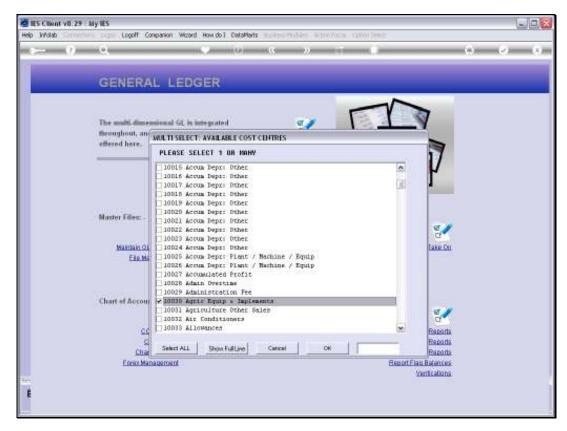
Wednesday,	October	27,	2010
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Slide 12 Slide notes:



Slide 13 Slide notes:



Slide 14 Slide notes:

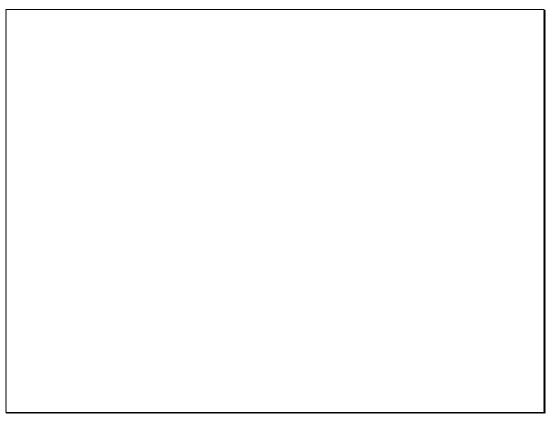


Slide 15 Slide notes:

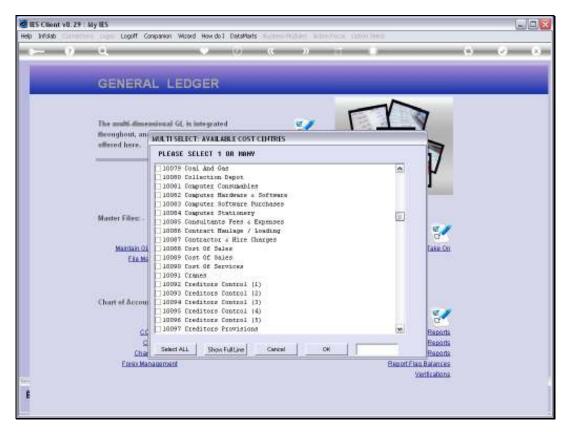


Slide 16 Slide notes:

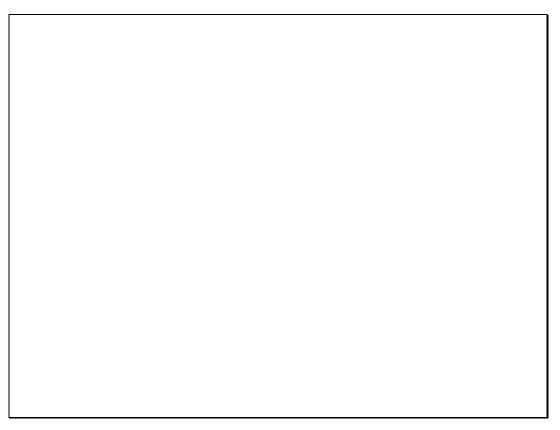
Wednesday,	October	27,	2010
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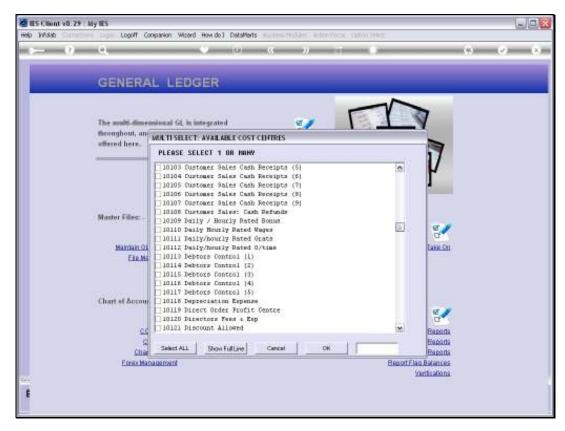
Slide 17 Slide notes:



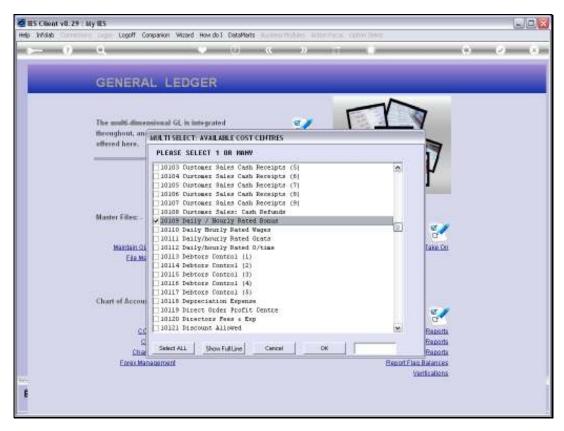
Slide 18 Slide notes:



Slide 19 Slide notes:



Slide 20 Slide notes:



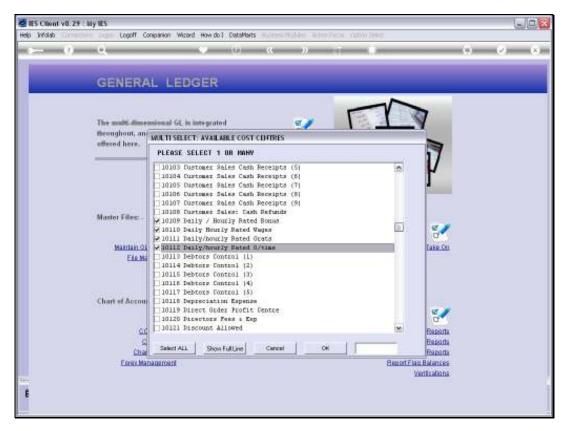
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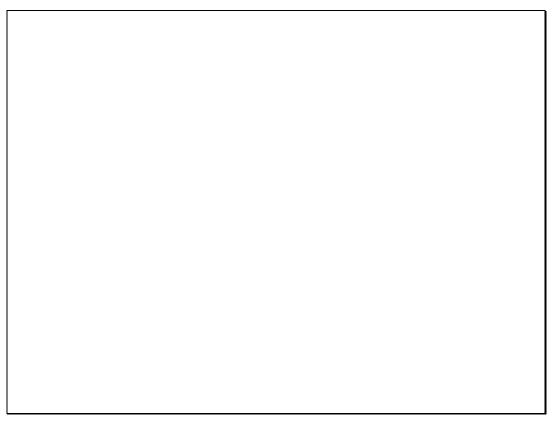
Slide 22 Slide notes:



Slide 23 Slide notes:



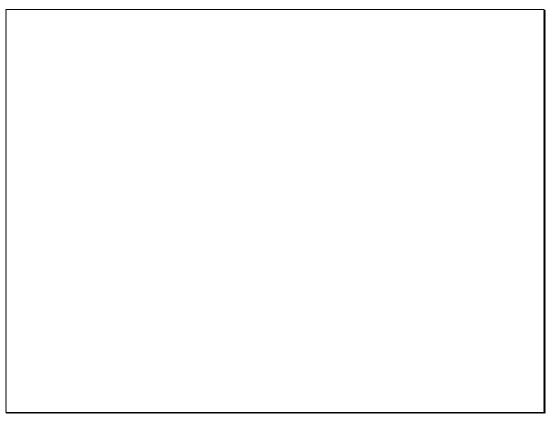
Slide 24 Slide notes:



Slide 25 Slide notes:



Slide 26 Slide notes:



Slide 27 Slide notes:



Slide 28 Slide notes:



Slide 29 Slide notes:



Slide 30 Slide notes:



Slide 31 Slide notes:



Slide 32 Slide notes:



Slide 33

Slide notes: The moment we choose 'ALL' or 'OK', then the new Accounts are created.



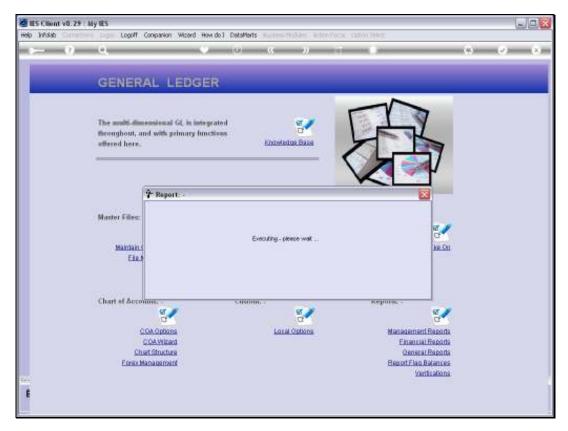
Slide 34 Slide notes: We will now look at the result of what we have done by listing the Accounts in this Ledger.



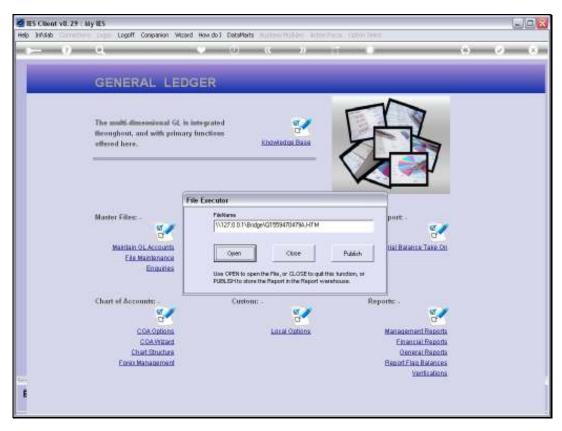
Slide 35 Slide notes:



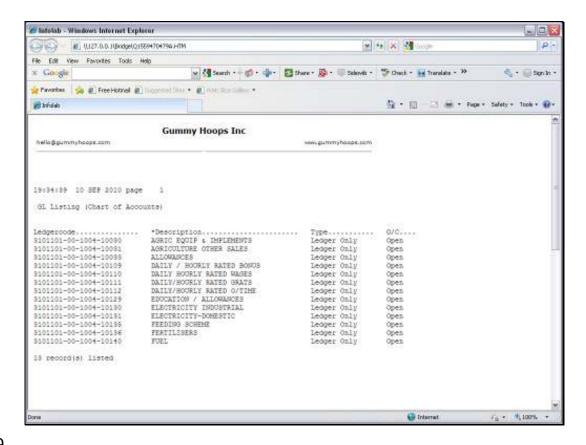
Slide 36 Slide notes:



Slide 37 Slide notes:

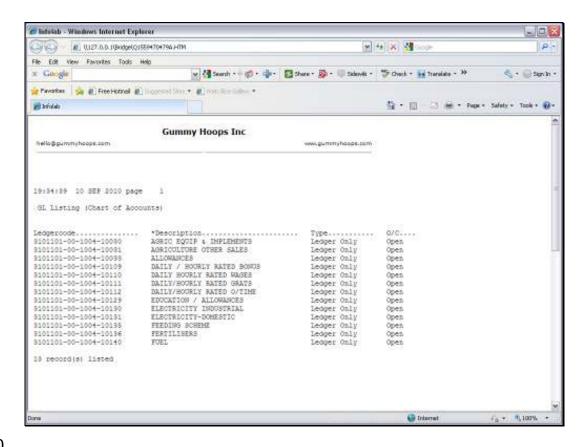


Slide 38 Slide notes:



Slide 39

Slide notes: The 1st Account on the list was the basis for our Account generation, and was the only Account in the Ledger. The other Accounts have been generated from the structure of the 1st, retaining all segments, but using the new Cost Centre in each case, and the name of each Account is based on the Cost Centre.



Slide 40

Slide notes: That's how easily we can generate new Accounts in the same Department, based on the Cost Centre method.