Slide 1

Slide notes: GL Accounts may be deleted if there is no on-line history and balances for the Account.
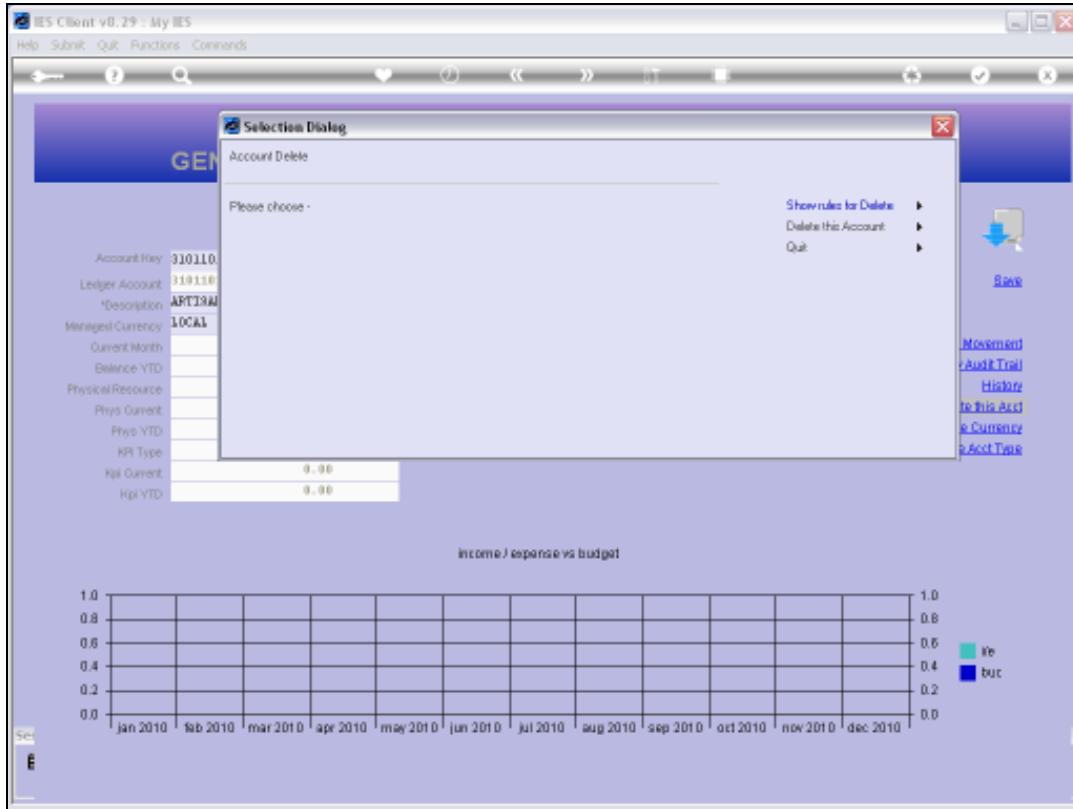
Slide 2

Slide notes: The primary 'Delete' function is found on the GL Master screen. We look at the rules first.

Slide 3

Slide notes: These are the rules that must be conformed to, else the Account cannot be deleted at this time.
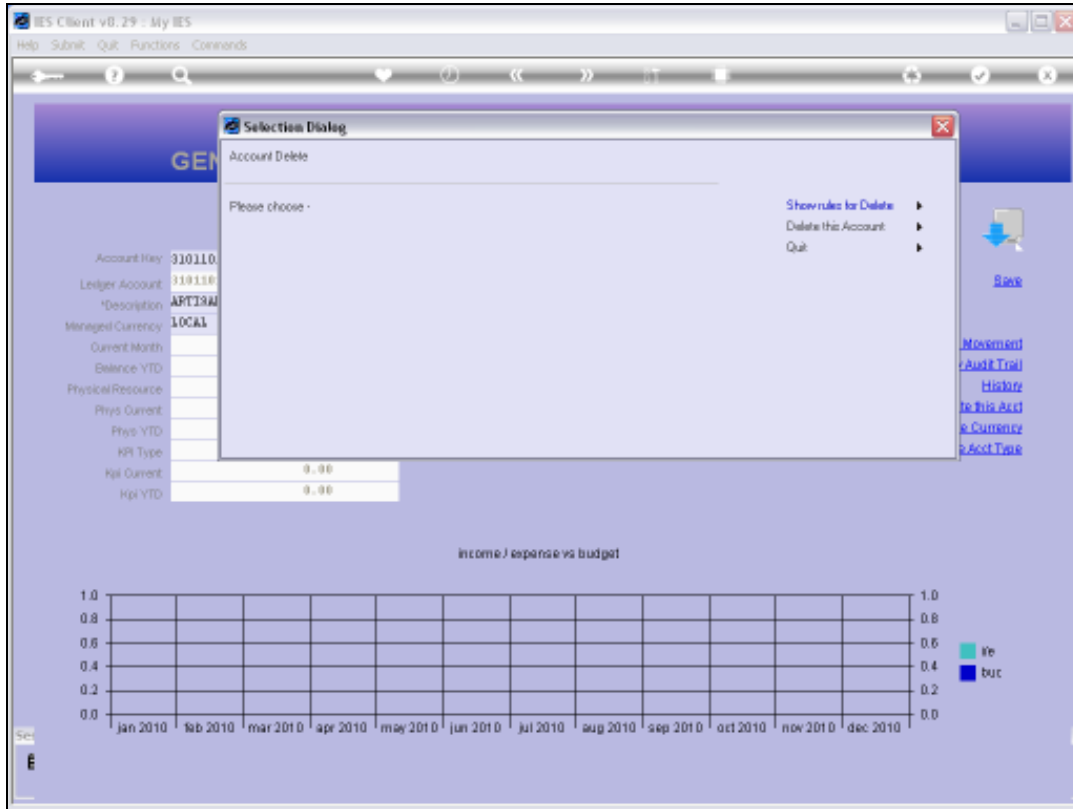
Slide 4
Slide notes:

Slide 5

Slide notes:

Slide 6
Slide notes:
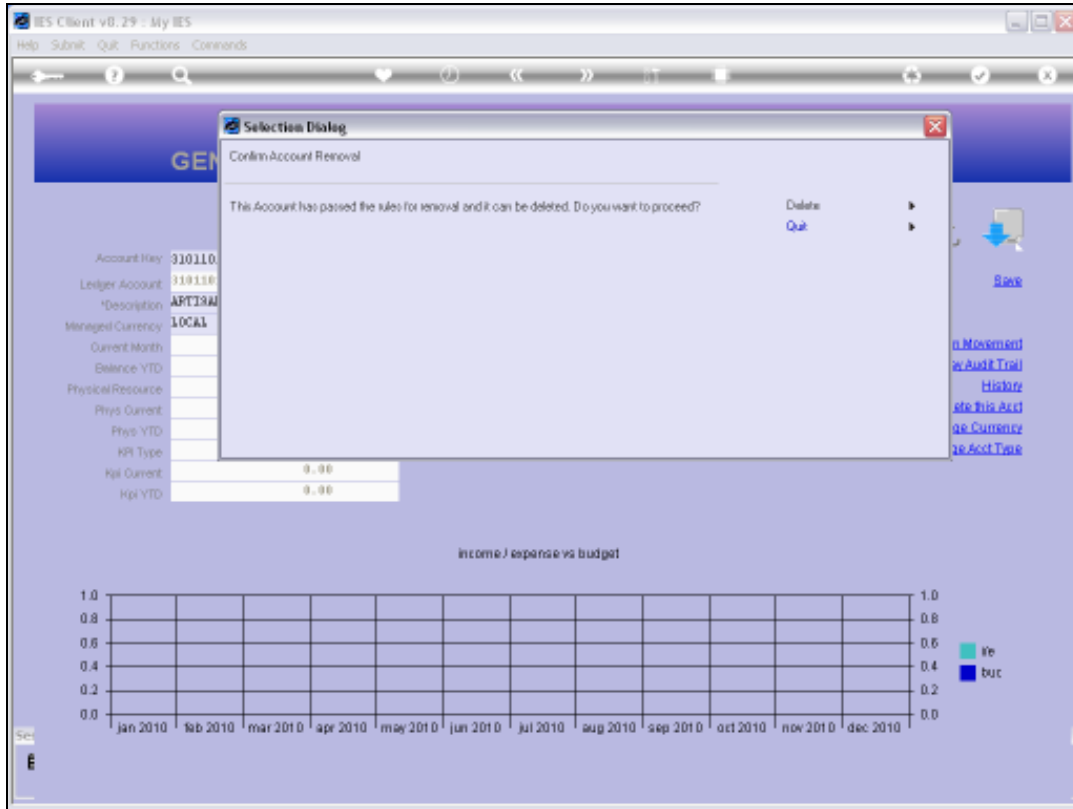
Slide 7

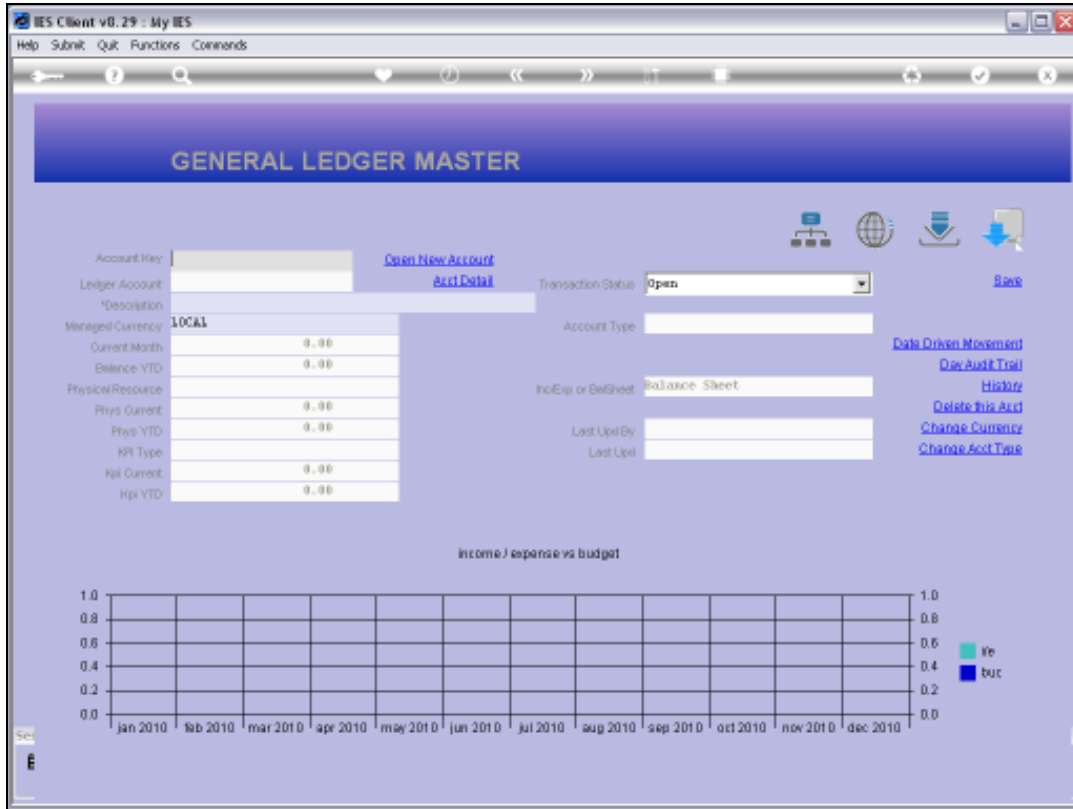Slide notes: If all rules are passed, then the Account may be deleted.

Slide 8
Slide notes:

Slide 9
Slide notes: