## Import GL from Subledger

Previously named "Load Interface Journal Entries" of Origin General Ledger.

This will import all transactions that are currently in the **General Ledger Distribution** report (Subledger) for the period chosen. These transactions will automatically post to the **Trial Balance**. This process can be done daily after **End of Day Process** is complete for Ag and Grain Accounting. For Petroleum. Accounts Payable and Payroll, this can be completed after posting. You may choose the frequency by what is suited for your organization.

Why it would not post?

- Out of Balance General Ledger entries
- Invalid Accounts
- Inactive Accounts

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