How To Recreate Origin Chart of Account Setup

Here's how to build an account structure from Origin setup:

- 1. Open Origin Conversions screen from Admin > Utilities.
- blocked URL2. Select General Ledger module.
- blocked URL

4.

3. From Import Origin Chart of Accounts Setup group, click on Recreate Origin Chart of Account Setup button.

Import Origin Chart of Accounts Setup		
	Recreate Origin Chart of Account Setup Override Origin Rules	This will create Account Structure and import Primary, Segment Accounts based on existing Origin Accounts. Import Unit of Measure and build Account Ids.
This message will prompt. Click Yes to continue.		
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This will require to delete all Account Structure and Segments. Then automatically build accounts. Are you sure you want to continue?		

5. After the importing is finished, a message prompts. Click OK to close.

No



Yes

- 6. Open the following screens to check if the records of origin were imported:
 - a. Account Structure
 - b. Segment Accounts
 - c. Units Maintenance
 - d. Chart of Accounts